

**REPUBLIC OF THE PHILIPPINES
PANGASIWAAN SA PAGPAPAYUNLAD NG KALAKHANG MAYNILA
(METROPOLITAN MANILA DEVELOPMENT AUTHORITY)**

PURCHASE ORDER

NO. 6117

Received by: [Signature]
Time: 2:10 PM
Date: Jan 22

Date: December 14, 2015
Purchase Request No. 15-10-974

TO: Supplier/Dealer/Contractor: INNOVATION PRINTSHOPPE INC.
Address: 1637 Diamante St., San Andres, Manila

Department/Office Where Delivery is to be made: Office of the General Manager & Property Division
Delivery Period: 15 c.d.
Mode of Procurement: Public Bidding

Bond Posted		
Amount	Nature	Particulars

Address: Makati City

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1.	3,000	pcs	Coffee Table Book with Book Box Specification: Size ; 8.25" x 8.5" Stock; Cover: Chipboard 20, wrapped with C2S 120 lbs. Inside: C2S 100 lbs. Endpaper ; Bristol 120 Colors: Covers-K-304/4 with matt lamination, Embossing and gold stamping on one side Inside Pages - 4/4 Endpaper (Flyleaf) - 4/4 Process CCTP (computer-to-plate; Offdet) No. of Pages: 208 pages excluding cover flyleaf and 2 sets of 8-page spread	396.50	1,189,500.00
2.	1,000	pcs	Book Box Specification (Optional) Size; To fit 8.25"x8.5" handbound book Stock; Chipboard #25 wrapped with C2S #120 Color ; Full color on outer surface side x-x-x-x-x-x-x-x-x-x nothing follows	162.40	162,400.00 666 1,351,900.00 ✓ vvvvvvvvvvvvvvvv

RECOMMENDING APPROVAL

[Signature]
CORAZON T. JIMENEZ
GENERAL MANAGER

APPROVED: [Signature]
ATTY. EMERSON S. CARLOS
CHAIRMAN

FUNDS AVAILABLE

[Signature]
EDENISON F. PAINSAN
AGM FOR FINANCE & ADMIN.

CERTIFICATION:

I received today, 00-29 20 16
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

[Signature]
INNOVATION PRINTSHOPPE INC
Contractor/Dealer/Supplier

[Signature]
JUDY P. RAMILA
Authorized Representative

(SEE INSTRUCTIONS AND GENERAL CONDITIONS ON THE BACK OF THIS FORM)

12-02 PG# 15082-a