



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Pixels Design and Print	P.O. No.:	2025-01-006
Address:	58 BANLAT ROAD COR. STO. NINO ST. TANDANG SORA, QUEZON CITY	Date:	01/15/2025
TIN:	000-214-966-010	P.R. No.:	2024-11-1113
Mode of Procurement:	Negotiated Procurement	Date:	11/26/2024

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	15 WORKING DAYS UPON RECEIPT OF APPROVED SAMPLE	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-053	pc	Documentary Storage Box-customized: Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm Funded by: BUR # M-244-3686 Dated: 01/21/2025	170	280.00	47,600.00

Total Amount in Words: **FORTY SEVEN THOUSAND SIX HUNDRED AND 00/100 ONLY**

47,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 299, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. LEO B. DEOCAMPO
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant