



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Pixels Design and Print	P.O. No.:	2025-02-019
Address:	58 BANLAT ROAD COR. STO. NINO ST. TANDANG SORA, QUEZON CITY	Date:	02/08/2025
TIN:	000-214-966-010_	P.R. No.:	2025-01-006, 2025-01-029
Mode of Procurement:	Negotiated Procurement	Date:	01/06/2025, 12/27/2024 01/10/2025 <i>per</i>

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 PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm	30	280.00	8,400.00
A-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm	10	280.00	2,800.00
<p>Funded by: BUR # M-251-0185 Dated: 02/13/2025</p>					

Total Amount in Words: ELEVEN THOUSAND TWO HUNDRED AND 00/100 ONLY	11,200.00
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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. 010, S. 2025) 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,

ATTY. LEO B. DEOCAMPO

Authorized Official *per*

Signature over Printed Name of Supplier

Date

Funds Available:

for
DANTE M. ANABE *made*
Chief Accountant