



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: VJ Graphic Arts, Inc	P.O. No.: 2022-10-177
Address: Unit 12 No Future Point Plaza 2 115 Mother Ignacia Avenue Diliman South Triangle	Date: 10/19/2022
TIN: 000-400-353-000	P.R. No.: 2022-08-774
Mode of Procurement: Negotiated Procurement	Date: 08/19/2022

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

Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: WITHIN 7 DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-222	pc	Brochures and Magazine-LRP BROCHURE  Fold: Tri-fold (A4) with one insert (1/3 of A4) Size: A4 Color: CMYK Paper: C2S 120  Funded by: BUR # M-224-2415 Dated: 10/27/2022	30,000	2.95	88,500.00

Total Amount in Words: EIGHTY EIGHT THOUSAND FIVE HUNDRED AND 00/100 ONLY 88,500.00

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. 218, S. 2022) 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,  
 \_\_\_\_\_ DANTE M. ANABE  
 Signature over Printed Name of Supplier Chief Accountant

\_\_\_\_\_ FLORENCIO R. CARANDANG JR.  
 Authorized Official

\_\_\_\_\_ Date

Funds Available: DANTE M. ANABE Chief Accountant