



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>VJ Graphic Arts, Inc</u>	P.O. No.: <u>2022-11-186</u>
Address: <u>Unit 12 No Future Point Plaza 2 115 Mother Ignacia Avenue Diliman South Triangle</u>	Date: <u>11/09/2022</u>
TIN: <u>000-400-353-000</u>	P.R. No.: <u>2022-10-913</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/03/2022</u>

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

Place of Delivery: <u>BDO PLAZA, MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 7 WORKING DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-640	pc	Printing Services - Tarpaulin/Newsletter/Annual Report/ etc.-TARPAULIN (in full color printing) Dimensions: 3 feet (height) by 5 feet (width) Loan Restructuring Program Tarp With eyelets and seaming on all sides Quantity: 50 (fifty) Funded by: BUR # M-224-2529 Dated: 11/11/2022	50	325.00	16,250.00

Total Amount in Words: **SIXTEEN THOUSAND TWO HUNDRED FIFTY AND 00/100 ONLY** **16,250.00**

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. 238, 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,

Signature over Printed Name of Supplier

Date

FLORENCIO R. CARANDANG JR.
 Authorized Official

Funds Available:

DANTE M. ANABE
 Chief Accountant