



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Innovation Printshoppe, Inc.</u>	P.O. No.: <u>2022-12-204</u>
Address: <u>2224-2225 Concha St. San Andres Bukid Sta. Ana</u>	Date: <u>12/01/2022</u>
TIN: <u>004-591-735-0000</u>	P.R. No.: <u>2022-11-1041</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/11/2022</u>

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

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 15 WORKING DAYS FROM RECEIPT OF FINAL APPROVED PROOF.</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.-2023 WALL CALENDAR Specifications: Process: Offset Printing Size: 24 inches (width) x 34 inches (height) Stock (paper): Bookpaper #80-#100 whitesmooth No of Pages: 13 pages Thin metal film binding All pages printed in full color  Packaging sleeve: 5 Inches (width) x 2 inches (height) Black and white print of SHFC logo on front Stock (paper): Kraft Delivery: Within 15 working days from receipt of final approved proof; Rejected prints should be replaced within 5 working days, non-replacement will mean deduction of rejected prints' cost from total project cost. Calendar should be individually rolled in 20s per pack	10,900	77.80	848,020.00

Funded by:  
BUR # M-224-2734  
Dated: 12/02/2022

Total Amount in Words: **EIGHT HUNDRED FORTY EIGHT THOUSAND TWENTY AND 00/100 ONLY** **848,020.00**

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. 261, 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 ATTY. JUNE G. PAYOT  
Authorized Official  
 \_\_\_\_\_  
 Date *[Signature]*

Funds Available:  
 \_\_\_\_\_  
 DANTE M. ANABE  
 Chief Accountant *[Signature]*