



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: Pixels Design and Print	P.O. No.: 2023-03-044
Address: 58 BANLAT ROAD COR. STO. NINO ST., TANDANG SORA, QUEZON CITY	Date: 03/20/2023
TIN: 000-214-966-010_	P.R. No.: 2023-02-164
Mode of Procurement: Negotiated Procurement	Date: 02/11/2023

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-000-113	pc	Plastic Jacket-with tab, Legal size, PVC Material: Gauge No. 8, 100s per pack  Funded by: BUR # M-231-0500 Dated: 03/27/2023	6,000	17.50	105,000.00

Total Amount in Words: **ONE HUNDRED FIVE THOUSAND AND 00/100 ONLY** **105,000.00**

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. 053, S. 2023) 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 FEDERICO A. LAXA  
Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available:  
 \_\_\_\_\_  
 DANTE M. ANABE  
 Chief Accountant