



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: Innovation Printshoppe, Inc.	P.O. No.: 2023-07-088
Address: 2224-2225 CONCHA ST. SAN ANDRES BUKID STA. ANA, MANILA	Date: 07/20/2023
TIN: 004-591-735-0000	P.R. No.: 2023-06-575
Mode of Procurement: Negotiated Procurement	Date: 06/05/2023

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 CALENDAR DAYS UPON RECEIPT OF APPROVAL OF PROOF.	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-744	Pad	Customer Care Survey Form-For printing of Client Satisfaction Measurement survey forms: Full-colored, front and back - 100 sheets per pad - 8.5 x 6 - With series number - With glue on top  Funded by: BUR # M-233-1380 Dated: 07/25/2023	300	99.55	29,865.00

Total Amount in Words: **TWENTY NINE THOUSAND EIGHT HUNDRED SIXTY FIVE AND 00/100 ONLY** **29,865.00**

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. 115, 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 KEVIN D TAN  
Authorized Official  
 Date [Signature]

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