



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u> Pixels Design and Print </u>	P.O. No.: <u> 2023-09-123 </u>
Address: <u> 58 BANLAT ROAD COR. STO. NINO ST. TANDANG SORA, QUEZON CITY </u>	Date: <u> 09/25/2023 </u>
TIN: <u> 000-214-966-010 </u>	P.R. No.: <u> 2023-06-593 </u>
Mode of Procurement: <u> Negotiated Procurement </u>	Date: <u> 06/17/2023 </u>

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

Place of Delivery: <u> 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY </u>	Delivery Term: <u> FOB Destination </u>
Date of Delivery: <u> 15 WORKING DAYS UPON RECEIPT OF APPROVED SAMPLE </u>	Payment Term: <u> 15 working days upon complete delivery </u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-113	pc	Plastic Jacket-with tab, size: Legal, PVC Material: gauge no. 8, packing: 100s per pack Funded by: BUR # M-234-1956 Dated: 10/02/2023	10,300	19.50	200,850.00

Total Amount in Words: **TWO HUNDRED THOUSAND EIGHT HUNDRED FIFTY AND 00/100 ONLY** **200,850.00**

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. 142, 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

Date

FEDERICO A. LAXA
Authorized Official

Funds Available: _____

DANTE M. ANABE
Chief Accountant