



Kaugapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Pixel Design and Print</u>	P.O. No.: <u>2023-11-140</u>
Address: <u>58 BANIAT ROAD COR. STO. NINO ST. TANDANG SORA, QUEZON CITY</u>	Date: <u>11/03/2023</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 CALENDAR 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-000-060	Box	Envelope Mailing SHFC without Window-Material: 10 3x Envelope, Size: 9.5" x 4.125", color: 3/0, packaging: 500s per box Funded by: BUR # 234-2330 Dated: 11/15/2023	30	1,200.00	36,000.00

Total Amount in Words: **THIRTY SIX THOUSAND AND 00/100 ONLY** 36,000.00

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. 192, 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. LANA
Authorized Officer

 Date

Funds Available:

 PANTIL M. ANABE
 Chief Accountant