



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Innovation Printshoppe, Inc.	P.O. No.: 2023-11-142
Address: 2224-2225 CONCHA ST. SAN ANDRES BUKID STA. ANA MANILA	Date: 11/06/2023
TIN: 004-591-735-0000	P.R. No.: 2023-06-593
Mode of Procurement: Negotiated Procurement	Date: 06/17/2023

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-000-095	Ream	Letter Head SHFC A4-80gsm. color: 3/0. packaging 500s per ream	180	471.60	84,888.00

Funded by:
BUR # M-234-2327
Dated: 11/15/2023

Total Amount in Words: **EIGHTY FOUR THOUSAND EIGHT HUNDRED EIGHTY EIGHT AND 00/100 ONLY** 84,888.00

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. 125, 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