



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	DEPENDABLE PACKAGING AND PRINTING HOUSE CORP	P.O. No.:	2023-12-193
Address:	70 S. DONESA ST., BRGY. CANUMAY WEST, VALINZUELA CITY	Date:	12-27-2023
TIN:	004-609-386-0000	P.R. No.:	2023-11-1068
Mode of Procurement:	Negotiated Procurement	Date:	11-13-2023

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:	20 CALENDAR DAYS UPON APPROVAL OF FINAL 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: White paper Full-colored (front and back) - 100 pieces per pad - 8.5 x 6 - With series number - With glue on top Funded by: BUR # M-234-2759 Dated: 01/09/2024	1,000	61.00	61,000.00

Total Amount in Words: SIXTY ONE THOUSAND AND 00/100 ONLY 61,000.00

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. 245, 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.

Contractor:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. TRISTAN FRIEDRICK T. TRISAYAN
Authorized Official

Date

Funds Available:

DANILO M. ANABE
Chief Accountant