



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Pixels Design and Print</u>	P.O. No.: <u>2024-03-055</u>
Address: <u>58 BANLAT ROAD COR. STO. NINO ST. TANDANG SORA, QUEZON CITY</u>	Date: <u>03/26/2024</u>
TIN: <u>000-214-966-010</u>	P.R. No.: <u>2024-02-217</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/20/2024</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>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-093	pc	Loose Leaf-for legal size. size excluding flaps: W216mm L355mm, material: chipboard, 1.5mm thick. leatherette paper as cover for top flap. Front and back cover: green color (machine pressed), with pre-punched holes for fastener (70mm between prongs). capable of filing minimum of 45mm thickness of paper.70gsm. packaging: (50) sets per bundle [one (1) bundle] Funded by: BUR # M-242-0654 Dated: 04/11/2024	30	2,875.00	86,250.00

Total Amount in Words: **EIGHTY SIX THOUSAND TWO HUNDRED FIFTY AND 00/100 ONLY** **86,250.00**

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. 054, S. 2024) 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available: _____
 _____ DANTE M. ANABE Chief Accountant