



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u> Pixels Design and Print </u>	P.O. No.: <u> 2024-04-065 </u>
Address: <u> 58 BANLAT ROAD COR. STO. NINO ST., TANDANG SORA, QUEZON CITY </u>	Date: <u> 04/04/2024 </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-000-113	pc	Plastic Jacket-with tab, size: legal, PVC Material: gauge no. 8, packaging: 100s per pack Funded by: BUR # M-242-0710 Dated: 04/17/2024	10,000	19.50	195,000.00


Total Amount in Words: **ONE HUNDRED NINETY FIVE THOUSAND AND 00/100 ONLY** **195,000.00**

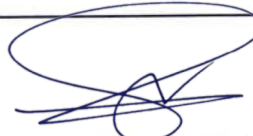
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 064, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier

Date


 ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official

Funds Available: 

 DANTE M. ANABE
 Chief Accountant 