



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Pixels Design and Print	P.O. No.: 2024-05-083
Address: 58 BANLAT ROAD COR. STO. NINO ST. TANDANG SORA, QUEZON CITY	Date: 05/03/2024
TIN: 000-214-966-010	P.R. No.: 2024-04-353
Mode of Procurement: Negotiated Procurement	Date: 05/03/2024

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: WITHIN 7 TO 10 CALENDAR DAYS UPON RECEIPT OF PO, APPROVAL OF SAMPLE AND SIZE REFERENCE.	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-077	pc	EVENT UNIFORM-FOR ALL EMPLOYEES AND VIPs	450	250.00	112,500.00
Funded by: BUR # M-242-0903 Dated: 05/06/2024					

Total Amount in Words: **ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED AND 00/100 ONLY** **112,500.00**

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. 095, 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 Authorized Official
Signature over Printed Name of Supplier	

Date	

Funds Available:

DANTE M. ANABE
 Chief Accountant