



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Pixels Design and Print</u>	P.O. No.: <u>2024-05-092</u>
Address: <u>58 BANLAT ROAD COR. STO. NINO ST. TANDANG SORA DISTRICT 6, QUEZON CITY</u>	Date: <u>05/23/2024</u>
TIN: <u>000-214-966-010</u>	P.R. No.: <u>2024-02-167</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/15/2024 02/05/24</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 SAMPLE</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm	200	280.00	56,000.00
Funded by: BUR # M-242-1279 Dated: 06/10/2024					

Total Amount in Words: **FIFTY SIX THOUSAND AND 00/100 ONLY** **56,000.00**

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. 097, 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