



Kaagapang ng Komunidad sa Maginhawong Pamumuhay

PURCHASE ORDER

Supplier: SPEEDPRINTER MICROVENTURES PRINTING SERVICES	P.O. No.: 2024-11-218
Address: 1841 CM RECTO AVE., BARANGAY 395, SAMPALOC, NCR, CITY OF MANILA, FIRST DISTRICT, 1008	Date: 11/15/2024
TIN: 624-368-357-0000	P.R. No.: 2024-11-1055
Mode of Procurement: Negotiated Procurement	Date: 11/11/2024

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 3 TO 5 CALENDAR DAYS UPON APPROVAL OF SAMPLE/PROOF.	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-590	Lot	SportsFest Activities-Trophies and Medals for the Awarding/Closing Ceremony of SHFC's Sportsfest 2024 on November 19, 2024. Trophies (customized design) - glass-made or acrylic-made -27 pcs -6 inches height Medals (customized design) - acrylic-made -102 pcs -3 inches width -Blue lace (length: 28-30 inches) Funded by: BUR # M-244-3095 Dated: 11/25/2024	1	42,690.00	42,690.00

Total Amount in Words: **FORTY TWO THOUSAND SIX HUNDRED NINETY AND 00/100 ONLY** **42,690.00**


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. 273, 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:

Signature over Printed Name of Supplier

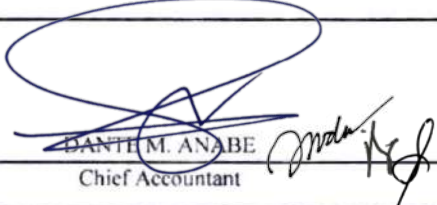
Date

Very truly yours,



ATTY. LEO B. DEOCAMPO
Authorized Official

Funds Available:



DANTE M. ANABE
Chief Accountant