



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: PRINTMAXS PRINTING SOLUTION	P.O. No.: 2022-03-027
Address: GOLDEN HERITAGE BLDG. 1 LUZURIAGA ST. BACOLOD CITY	Date: 03/29/2022
TIN: 264-147-765-0000	P.R. No.: 2022-02-110
Mode of Procurement: Negotiated Procurement	Date: 02/03/2022

Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: SHFC BACOLOD OFFICE	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-896		Signage - Photographic Print on Panaflex with laminate mounted on steel frame with GI Sheet sidings and backing plus aluminum trims 3feet (h) x 10feet (w)	1	12,000.00	12,000.00


Total Amount in Words: **TWELVE THOUSAND AND 00/100 ONLY** 12,000.00

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. 013, S. 2022) 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.

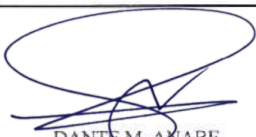
Conforme: Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

ATTY. ARNOLFO F. RENDO B. CABLING  
 Authorized Official 

Funds Available



DANTE M. ANABE  
Chief Accountant 