



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier	Innovation Printshoppe, Inc	P.O. No	2022-04-038
Address	2224-2225 CONCHA ST. SAM ANDRES BUKIDSTAYANA MANILA	Date	04/07/2022
TIN	004-591-735-0000	P.R. No	2021-11-736, 2021-12-765
Mode of Procurement	Negotiated Procurement	Date	11/08/2021, 11/15/2021

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

Place of Delivery	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term	FOB Destination
Date of Delivery	7 WORKING DAYS UPON RECEIPT OF APPROVED PROOF	Payment Term	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-098		Lease Purchase Agreement - 50sets pad	5	303.80	1,822.80
A-000-098		Lease Purchase Agreement	60	303.80	18,228.00

Funded by:
BUR # M-2022-0438
Dated: 04/12/2022

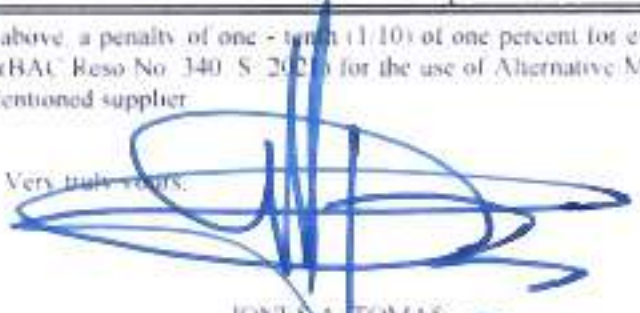
Total Amount in Words **TWENTY THOUSAND FIFTY AND 80/100 ONLY** **20,050.80**

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. 340 S 2022) for the use of Alternative Mode of Procurement under sec. 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme

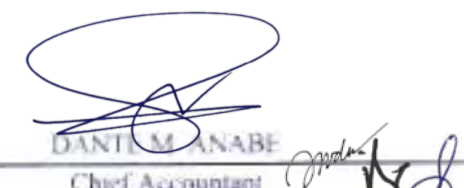
Signature over Printed Name of Supplier

Date

Very truly yours,


IONESCA TOMAS
Authorized Official

Funds Available



DANTE MANABE
Chief Accountant