



Kaagapang ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier	Innovation Printshoppe, Inc	P.O. No.	2022-04-056
Address	2224-2225 Concha St. San Andres Bukid Sta. Ana, Manila	Date	04/11/2022
TIN	004-591-735-0000	P.R. No.	2022-01-047, 2021-12-840
Mode of Procurement	Negotiated Procurement	Date	01/04/2022 & 12/15/2021

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 SAMPLE	Payment Term	15 working days upon complete delivery


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-098	Pad	Lease Purchase Agreement - Dimensions 21cm x 66cm 4 sheets per set (White, Blue, Yellow and Green) Offset Printing Material Color Bond Paper, 80gsm. 50 sets per pad 10 pads per bundle With (THIS IS NOT FOR SALE) below the Lease Purchase Agreement          Funded by: BUR # M-222-0468 Dated: 04/19/2022	150	377.25	56,587.50

Total Amount in Words	FIFTY SIX THOUSAND FIVE HUNDRED EIGHTY SEVEN PESOS AND 50/100 ONLY	56,587.50
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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. 004 - 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   _____ Signature over Printed Name of Supplier  _____ Date	Very truly yours,   ATTY ANNALERGA TIE C VISTA <sup>04-18-2022</sup> Authorized Official
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Funds Available

 DANTE M. MARABE Chief Accountant
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