



PURCHASE ORDER

Supplier: <u>Innovation Printshoppe, Inc.</u>	P.O. No.: <u>2022-04-057</u>
Address: <u>2224-2225 CONCHA ST. SAM ANDRES BUKID STA. ANA, MANILA</u>	Date: <u>04/11/2022</u>
TIN: <u>004-591-735-0000</u>	P.R. No.: <u>2022-03-196, 2022-03-200</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>03/09/2022, 03/10/2022</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 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-000-098		Lease Purchase Agreement - Paper Size: 21cm x 85cm Stock: Bond (White, Blue, Yellow, and Green) Print: 1 color (1 side) No. of pages : 50 x 4 Binding: Padded	20	377.95	7,559.00
A-000-098		Lease Purchase Agreement - Paper Size: 21cm x 85cm Stock: Bond (White, Blue, Yellow, and Green) Print: 1 color (1 side) No. of pages : 50 x 4 Binding: Padded	100	377.95	37,795.00

Funded by:
BUR # M-222-0448
Dated: 04/13/2022

Total Amount in Words: FORTY FIVE THOUSAND THREE HUNDRED FIFTY FOUR AND 00/100 ONLY	45,354.00
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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. 049, 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: _____ Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. RONALDO B. SACO
Authorized Official

Funds Available: _____

DANTE M. ANABE
Chief Accountant