

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	Innovation Printshoppe, Inc.		P.O. No.:	2022-05-079	
Address:	2224-2225 CONCHA ST. SAM ANDRES BUKID STA. ANA , MANILA		Date:	05/06/2022	
TIN:	004-591-735-0000		P.R. No.:	2022-02-115, 2022-02-127	
Mode of Procurement: Negotiated Procurement			Date:	02/04/2022, 02/11/2022	
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-000-711		LPAs - 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.	50	421.20	21,060.00
A-000-098		Lease Purchase Agreement - Lease Purchase Agreement - Lease Purchase Agreement - Dimension: 21cm x 66cm, 4 sheets per set (white, blue, yellowand green), offset printing, material: color bond paper, 80 gsm, 50sets per pad, 10 pads per bundle with (THIS IS NOT FOR SALE)below the Lease Purchase Agreement Funded by: BUR # M-222-0686 Dated:05/18/2022	19	421.20	8,002.80
Total Amount in Words: TWENTY NINE THOUSAND SIXTY TWO AND 80/100 ONLY					29,062.80
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. 102, 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 ATTY. ANN ARGALETTE C. VISTA (uth rized official (v))					
Date					
Funds Available: Dante M. Anabe Chief Accountant Chief Acco					