



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Innovation Printshoppe, Inc.	P.O. No.: 2022-05-101
Address: 2224-2225 CONCHA ST. SAM ANDRES BUKID STA. ANA, MANILA	Date: 05/30/2022
TIN: 004-591-735-0000	P.R. No.: 2022-01-091, 2022-03-274
Mode of Procurement: Negotiated Procurement	Date: 01/24/2022, 03/25/2022

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-000-098	Pad	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	4	498.30	1,993.20
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	40	498.30	19,932.00

Funded by:
BUR # M-222-0902
Dated: 06/08/2022


Total Amount in Words: **TWENTY ONE THOUSAND NINE HUNDRED TWENTY FIVE AND 20/100 ONLY** **21,925.20**

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. 107, 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


JIMMY M. MANES
 Authorized Official

Funds Available:


DANTE M. ANABE
 Chief Accountant