



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Pixels Design and Print</u>	P.O. No.: <u>2022-06-111</u>
Address: <u>58 BANILAT ROAD COR. STO. NINO ST., TANDANG SORA, QUEZON CITY</u>	Date: <u>06/07/2022</u>
TIN: <u>214-966-010-</u>	P.R. No.: <u>2022-05-425</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/11/2022</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>20 WORKING 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-000-113	pc	Plastic Jacket-Legal, PVC Material: Gauge No. 8	2,000	21.00	42,000.00
A-000-095	Ream	Letter Head SHFC A4-offset printing, 80gsm, color: 4, 500s per ream	50	620.00	31,000.00
A-000-059	Box	Envelope Mailing SHFC w/ Window-color: 4, offset printing, 500s per box	50	1,385.00	69,250.00
A-000-060	Box	Envelope Mailing SHFC without Window-color: 4, offset printing, 500pcs/box	20	925.00	18,500.00

Funded
BUR # M-222-0963
Date: 06/13/2022

Total Amount in Words: ONE HUNDRED SIXTY THOUSAND SEVEN HUNDRED FIFTY AND 00/100 ONLY	160,750.00
--	-------------------

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. 117, 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

ATTY. JUNE G. PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant