



Payment Term: 15 working days upon complete

delivery

PURCHASE ORDER

Supplier:	Pachot General Merchandise	P.O. No.:	2022-12-215	
Address:	52-C DAGUPAN STREET BRGY MARIBLO, SFDM, QUEZON CITY		12/14/2022	
TIN:	501-345-562-000_	P.R. No.:	2022-11-1051	
Mode of Pro	ocurement: Negotiated Procurement	Date:	11/14/2022	

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: MAKATI CITY Delivery Term: FOB Destination

Date of Delivery: BALLPEN - 10 TO 15 CALENDAR DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE;

COFFEE MUG, CUSTOMIZED ECO BAG, BASEBALL CAP & UMBRELLA - 30 TO 40 CALENDAR DAYS UPON RECEIPT OF PO AND APPROVAL OF SAMPLE;

MEMO PAD - 21 CALENDAR DAYS UPON RECEIPT OF PO

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-764	рс	Corporate Giveaways / Tokens for Stakeholders- Customized Eco Bag Height: approx. 15 inches (12.5 in~!les light green and 2.5 inches dark green) Width: approx. 16.5 inches Depth: approx. 3.5 inches Handle/strap: approx. 24x2 (total of 48 inches) Logo: approx. 4.5 height, 5.5 width over white semi-rounded edges background with with SHFC tagline with SHFC Twitter & Facebook contact points	450	369.00	166,050.00
A-000-764	рс	Corporate Giveaways / Tokens for Stakeholders- Customized Folding Umbrella Rib/Arm: 55-88cm Full Diameter: 110-116cm Can be used for sunny or rainy weather Printed with BALAi logo and SHFC logo with SHFC Twitter and Facebook contact points	450	350.00	157,500.00
A-000-764	рс	Material: Ceramic	450 by: M-224-2917 12/27/2022	98.00	44,100.00
A-000-764	рс	Packaging: Free box in white color Corporate Giveaways / Tokens for Stakeholders-Memo Pad SHFC Letterhead 100sheets/pad Material: Book 80 gsm Color: 3 colors print Process: Off set Others: padded	450	115.00	51,750.00
A-000-764	pc	Corporate Giveaways / Tokens for Stakeholders-Ballpen Material: Metallic Color: 3 Colors Process: UV Direct Print	450	38.00	17,100.00
A-000-764	pc	Corporate Giveaways / Tokens for Stakeholders-Cap Material: Brass Twill Color: Full Color Process: Sewing & Embroidery	450	177.50	79,875.00
Total Amour	nt in Words:	FIVE HUNDRED SIXTEEN THOUSAND THREE HUN	DRED SEVEN	TY FIVE AND	516,375.00

	the BAC recommendation (BAC Reso No. 291, S. 2022) for the use of A9184 and award of contract to above mentioned supplier.	
Conforme:	Very truly yours,	
Signature over Printed Name of Supplier	ATTY, JOHN G. PAYOT Authorited Official Pre	
Date	944	
Funds Available: DANTE M. ANABE Chief Accountant		

P.O. No.: 2022-12-215 Attachment to DV