



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u> Pixels Design and Print </u>	P.O. No.: <u> 2022-12-218 </u>
Address: <u> 58 BANLAT ROAD COR. STO. NINO ST., TANDANG SORA, QUEZON CITY </u>	Date: <u> 12/14/2022 </u>
TIN: <u> 000-214-966-010 </u>	P.R. No.: <u> 2022-11-1012 </u>
Mode of Procurement: <u> Shopping </u>	Date: <u> 11/04/2022 </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> 15 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-000-053	pc	Documentary Storage Box-Box: 400 x 275 x 285 mm; Cover: 410 x 55 x 295 mm, color: dark blue	500	285.00	142,500.00
A-000-059	Box	Envelope Mailing SHFC w/ Window-color:4, offset printing, 500s per box	30	1,400.00	42,000.00
A-000-113	pc	Plastic Jacket-Legal, PVC Material- Gauge No. 8	600	19.00	11,400.00

Funded by:
BUR # M-224-2868
Dated: 12/19/2022

Total Amount in Words: **ONE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED AND 00/100 ONLY** 195,900.00

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. 267, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours, _____

Signature over Printed Name of Supplier _____ **FEDERICO A. LAXA** _____
 Date _____ Authorized Official

Funds Available:

DANTE M. ANABE
 Chief Accountant