



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Innovation Printshoppe, Inc.</u>	P.O. No.: <u>2024-12-235</u>
Address: <u>2224-2225 CONCHA ST. SAN ANDRES BUKID STA. ANA</u>	Date: <u>12/05/2024</u>
TIN: <u>004-591-735-0000</u>	P.R. No.: <u>2024-10-970</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/10/2024</u>

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

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>WITHIN 10 CALENDAR DAYS UPON RECEIPT OF FINAL PROOF.</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-640	pc	Printing Services - Tarpaulin/Newsletter/Annual Report/ etc.-2025 SHFC Calendars * WALL CALENDAR 1 - Size: 24 in x 34 in (portrait) - 80 gsm matte - Number of pages: 13 - Thin metal film binding - 5000 PCS * WALL CALENDAR 2 - Size: 12 in x 18 in (portrait) - 120 gsm - Wire-O binding - Number of pages: 13 - Colored printing - 2,200 PCS * DESKTOP CALENDAR - Size: 7.5 in x 7.5 in - 300 gsm pages - Hardbound stand - Wire-O binding - Semi gloss - Colored printing - 2,000 PCS	9,200	105.72	972,580.00

Funded by:
BUR # M-244-3249
Dated: 12/09/2024

Total Amount in Words: NINE HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED EIGHTY AND 00/100 ONLY	972,580.00
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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. 284, S. 2024) 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. JUNE C. PAYOT
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant