



PURCHASE ORDER

SUPPLIER: CHLOEEN PRINTING SERVICES
 ADDRESS: BLK 2A, LOT 10A, VERDE HEIGHTS 1, BRGY. GAYA
 GAYA, SAN JOSE DEL MONTE CITY BULACAN
 TIN: 737-345-274-000

P.O. No.: 2022-11-234
 DATE: NOV. 18, 2022
 MODE OF PROCUREMENT: NP- SMALL VALUE
 PROCUREMENT

Gentlemen:


Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

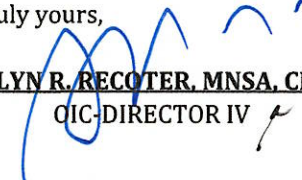
Place of Delivery: ATI, Diliman, Quezon City
 Delivery Terms: 15 WORKING DAYS
 Date of Delivery: LDDAP
 Payment Term:

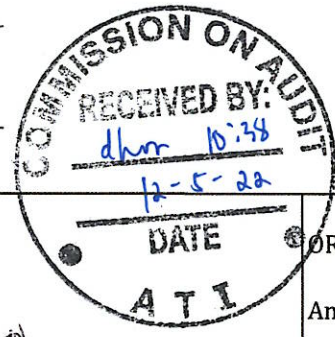
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	pc	Training materials/supplies Ballpoint pen White and green, with colored print 0.7mm, black ink	8,000	22.00	176,000.00
	pc	Kacha Bag Color: White; Orientation: Vertical; Size: Large or Height = 16"; Width = 14" With colored print	1,400	140.00	196,000.00
	pc	Kacha Bag Color: Beige; Orientation: Horizontal; Size: Large or Height = 12"; Width = 19" With colored print	1,000	140.00	140,000.00
		PURPOSE: Printing of the 2021 Binhi ng Pag-asa Program Terminal Report to be distributed to key stakeholders and institutional partners			

TOTAL AMOUNT IN WORDS:
FIVE HUNDRED TWELVE THOUSAND PESOS ONLY
 ₱ 512,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

CHLOEEN PRINTING SERVICES
 Signature Over Printed Name of Supplier
 Dec. 2, 2022
 Date

Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III
 OIC-DIRECTOR IV



FUNDS AVAILABLE:
 JOAN E. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 2022-11-1341
 11-23-22
 Amount: Php. 512,000