SPPR-A17-PO-000

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
CENTRAL VISAYAS REGION

PURCHASE ORDER

Supplier	: **TWIN-BEE PRINT ADS CORP.** Basement 2&3 2Mango Bldg. Gen.	P.O. No.	: 22-329
Address	: Maxilom Ave., Cebu City	Date	: 02 November 2022
TIN	:	Mode of Procurement	: SVP

Gentlemen:

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

Place of Delivery:	NEDA 7 Office	Delivery Term :	upon schedule
Date of Delivery:	30 November 2022	Payment Term:	No downpayment, Payment is subject to withholding tax

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	**Flat Desk Calendar** **Leaf dimension:** *A3, landscape* **Paper Type:** *C1S, special thick paper, glossy but can be written upon without getting blot* ***Leaf Paper Color:*** *White* ***Front and Back Cover Paper color and type:*** *Dark green, Thick Cardboard with Vinyl Cover* ***Binding:*** *Non-wire, with adhesive on the top side* ***Printing:*** *Front Only, Colored Print, 14-pages (inc the cover)* ***Design: see attached file for the layout design.***	200	400.00	80,000.00

Note:
submit artwork for proof reading and approval

x-x-x-x-x-x-x-x-x-x-x-x—x-x-x-x-x-x-x-xx-x—x-x-x

(Total amount in words): **EIGHTY THOUSAND PESOS ONLY.** **80,000.00**

Conforme:

GENARA G SATO
Signature over Printed Name of Supplier

NOV 12 2022
Date

Very truly yours,

DOLORES J. MOLINTAS
Authorized Official

Funds Available:

ELIZABETH C. PIALAN
Accountant

ALOBS No. :
Amount :

Noted by:

MARIOLITO M. BONGGOT
CHIEF, FAD