

**PURCHASE ORDER**  
**PHILIPPINE ECONOMIC ZONE AUTHORITY**  
 Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438  
 Agency

SUPPLIER	: <b>Visual Color Inc.</b>	Purchase Order No	:
ADDRESS	: <b>101 Kalayaan Avenue Diliman Quezon City</b>	Date	: <b>November 30, 2023</b>
Tel No.	: <b>8921-7748 / 8922-4193</b>	Purchase Request No	: <b>CPD-2023-11-65</b>
TIN	: <b>004-480-733-000</b>	Date	: <b>November 23, 2023</b>
Mode of Procurement	: <b>Alternative Mode - Small Value Procurement</b>		


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


Place of Delivery	: <b>8th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Avenue, Pasay City</b>	Delivery Term	: <b>Complete delivery</b>
Date of Delivery	: <b>11 calendar days upon receipt of P.O.</b>	Payment Term	: <b>15 working days upon receipt of documentary requirements for processing of payment</b>


QTY	Specification	Total Cost (PhP)
8,000 PCS.	ARTA CAMPAIGN MATERIALS (ANTI FIXING CAMPAIGN)	Php. 41,864.20

(Total Amount in Words)	<b>Forty-One Thousand Eight Hundred Sixty-Four Pesos and Twenty Cents</b>	<b>₱41,864.20</b>
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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.

Conforme:  
  
Wiminda. Bano  
 (Signature over Printer Name of Supplier)  
Nov. 7, 2023  
 Date

Very truly yours,  
  
**OIC-DDG ANIDELLE JOY M. ALGUSO**  
**OFFICE OF THE DEPUTY DIRECTOR GENERAL**  
**FOR POLICY AND PLANNING**

Funds Available:  
  
**ANITA C. ABAD**  
**DM-BTD**