NGAS Form Annex A-5

PURCHASE ORDER

PHILIPPINE ECONOMIC ZONE AUTHORITY

Trunkline No. 8551-3451 loc. 338 Telefax No. 8551-3445

Agency

SUPPLIER	:	**COLOR1DIGITAL, INC**	Purchase Order No:	**PPRG-2023-06-11**
ADDRESS	:	**2321 Marconi St., San Isidro Makati City**	Date:	**June 20,2023**
Tel #	:	**0938-754-8962**	Purchase Request No:	**PPRG-2023-06-15**
TIN		**008-552-086-000**	Date:	**June 14, 2023**
Mode of Procurement:		**Small Value Procurement**		

Gentlemen:

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

Place of Delivery:	10th Floor, Double Dragon Center, West Bldg. DD Meridian Park, Macapagal Ave., Pasay City	Delivery Term:	Complete monthly delivery
Date of Delivery:	45 calendar days upon receipt of NTP/PO	Payment Term:	15 working days upon receipt of billing statement / sales invoice.

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	Bundle	Procurement of Printing Brochure and PEZA Folder & Insert with Pocket	1000 (Brochure) 1000 (Folder)	PHP 63.00	PHP 63,000.00
(Total Amount in Words)		Sixty-Three Thousand Pesos Only & 00/100			**PHP 63,000.00**

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

Very truly yours,

ALEEM SIDDIQUI M. GUIAPAL
Group Manager, PPRG

Conforme:

(Signature over Printer Name of Supplier)

June 20, 2023
Date

Funds Available:

ANITA C. ABAD
Department Manager III, BTD