



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	SOLID BUSINESS MACHINES CENTER, INC.	P.O. No.:	2025-02-020		
Address:	SUITE 303 3RD FLOOR SINGSON BUILDING PLAZA MORAGA, BINONDO MANILA	Date:	02/11/2025		
TIN:	000-327-246-0000	P.R. No.:	2024-11-1072		
Mode of Procurement:	Negotiated Procurement	Date:	11/14/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery:	4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination		
Date of Delivery:	7 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-985	pc	Safety Vault Brand and Model: Goodwill Safe GW-67C Funded by: BUR # C-251-0010 Dated: 03/05/2025	1	36,470.00	36,470.00
Total Amount in Words: THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY AND 00/100 ONLY					36,470.00
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 every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 012, S. 2025) 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. LEO B. DEOCAMPO Authorized Official			
_____ Date					
Funds Available:					
_____ DANTE M. ANABE Chief Accountant					