



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	WYNMERJ INC.	P.O. No.:	2025-03-042
Address:	LG 20 CITYLAND CONDOMINIUM VIII 98 SEN GIL PUYAT AVE. BRGY. PIO DEL PILAR MAKATI CITY	Date:	03/06/2025
TIN:	613-706-030-0000	P.R. No.:	2025-02-126
Mode of Procurement:	Shopping	Date:	02-03-2025 07/30/2025

Gentlemen:

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

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-008	Bottle	Epson L5150 Black 008-TONER	4	900.00	3,600.00
A-002-009	Bottle	Epson L5150 Cyan 008-TONER	2	700.00	1,400.00
A-002-010	Bottle	Epson L5150 Magenta 008-TONER	2	700.00	1,400.00
A-002-011	Bottle	Epson L5150 Yellow 008-TONER	2	700.00	1,400.00
Funded by: BUR # M-251-0500 Dated: 03/11/2025					

Total Amount in Words: SEVEN THOUSAND EIGHT HUNDRED AND 00/100 ONLY	7,800.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 040, S. 2025) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant