



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: HP PPS PHILIPPINES INC.	P.O. No.: 2022-12-208
Address: 37/FLR ROBINSONS SUMMIT CENTER 6783 AYALA AVENUE, MAKATI CITY	Date: 12/09/2022
TIN: 008-927-505-0000	P.R. No.: 2022-11-1014
Mode of Procurement: Negotiated Procurement	Date: 11/5/2022

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

Place of Delivery: UNIT 105 PENINSULA PLAZA, MC ARTHUR HI-WAY, DOLORES SAN FERNANDO CITY, PAMPANGA	Delivery Term: FOB Destination
Date of Delivery: 30-45 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-910	pc	HP M608 Printer Maintenance Kit-For replacement of kit control panel 2.7 inch display and installation labor (not under warranty)  Funded by: BUR # M-224-2816 Dated: 12/13/2022	1	20,516.50	20,516.50

Total Amount in Words: **TWENTY THOUSAND FIVE HUNDRED SIXTEEN AND 50/100 ONLY** **20,516.50**

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. 266, S. 2022) 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

\_\_\_\_\_  
Date

\_\_\_\_\_  
ATTY. ANI MARGARETTE C. VISTA  
Authorized Official

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant