



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Arjelon Enterprises and Trading Corporation</u>	P.O. No.: <u>2022-12-224</u>
Address: <u>UNIT A13 E.C. BLDG. DEMARCES FARMVILLE SUBD. BRGY. BATONG MALAKE LOS BANOS LAGUNA</u>	Date: <u>12/20/2022</u>
TIN: <u>010-359-381-000</u>	P.R. No.: <u>2022-11-1043</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/14/2022</u>

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

Place of Delivery: <u>3RD FLOOR, 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 WORKING DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-632	pc	printer-Heavy Duty Colored Printer  Black and Colored Printer Automatic Duplex Printing Ink-Tank Type Paper Tray/Cassette can handle up to 250 sheets of Paper Capable of Letter, A4 and Legal Size  Funded by: BUR # C-224-0105 Dated: 12/29/2022	2	35,000.00	70,000.00

Total Amount in Words: **SEVENTY THOUSAND AND 00/100 ONLY** **70,000.00**

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 every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 289, 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

\_\_\_\_\_  
FEDERICO A. LAXA  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

\_\_\_\_\_  
DANTE MANABE  
Chief Accountant