



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: PRINT DEPOT INC		P.O. No.: 2023-02-015			
Address: 2ND FLOOR DAO I BLDG. 189 SALCEDO ST., LEGASPI VILLAGE MAKATI CITY		Date: 02/10/2023			
TIN: 241-772-339-0000		P.R. No.: 2022-12-1135			
Mode of Procurement: Negotiated Procurement		Date: 12/9/2022			
Comments: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: 9TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY		Delivery Term: FOB Destination			
Date of Delivery: 7 WORKING DAYS UPON RECEIPT OF PO		Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-002	Set	PC RENTAL -for 6 months (Php 4,000/unit/month) - Intel Core i5 (atleast 4th Generation) - 16 GB memory - 512GB Internal Solid State Drive (SSD) or 1TB Internal Hard Disk Drive (HDD) - Built-in LAN card, Built-in Sound card, HDMI port - Slim casing with 500-watts Power Supply, Keyboard, Mouse - Atleast 20" LED Monitor - Display resolution 1920x1080 - With atleast MS Office 2013 (Licensed) - With Win 10 Pro (Licensed) Funded by: BUR # M-231-0180 Dated: 02/17/2023	26	24,000.00	624,000.00
Total Amount in Words: SIX HUNDRED TWENTY FOUR THOUSAND AND 00/100 ONLY					624,000.00
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. 009, S. 2023) 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 M. ANABE Chief Accountant					