



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Business Machines Corporation	P.O. No.: 2023-02-030
Address: CARSON BLDG., 1888 ORENSE ST., GUADALUPE NUEVO, MAKATI CITY	Date: 02/20/2023
TIN: 000-302-982-0000	P.R. No.: 2023-01-067
Mode of Procurement: Shopping	Date: 01/12/2023

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: 15 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-001-821	pc	HP 416A Cyan Laserjet Toner Cartridge-for HP M454nw	4	4,920.00	19,680.00
A-001-822	pc	HP 416A Magenta Laserjet Toner Cartridge-for HP M454nw	4	4,920.00	19,680.00
A-001-823	pc	HP 416A Yellow Laserjet Toner Cartridge-for HP M454nw	4	4,920.00	19,680.00

Funded by:
BUR # M-231-0224
Dated: 02/22/2023

Total Amount in Words: FIFTY NINE THOUSAND FORTY AND 00/100 ONLY	59,040.00
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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. 030, S. 2023) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. ANN MARGARETTE C. VISTA
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant