



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: XEFAR ENTERPRISES	P.O. No.: 2023-10-129
Address: UNIT 64-B MMC HOUSE M. OCAMPO COR. E. JACINTO ST. PIO DEL PILAR, MAKATI CITY	Date: 10/09/2023
TIN: 248-577-919-0000	P.R. No.: 2023-08-792
Mode of Procurement: Shopping	Date: 08/16/2023

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-001-982	pc	TONER CART, BROTHER TN-456 BLACK-HIGH YIELD 6500 Funded by: BUR # M-234-2029 Dated: 10/10/2023	2	5,000.00	10,000.00

Total Amount in Words: **TEN THOUSAND AND 00/100 ONLY** **10,000.00**

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. 177, 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,
 _____ ATTY. MARIA ROSALIE RICA A. TAGUIAN
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant