



Kaugapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	GLOVAL INTEGRATED SOLUTIONS AND TECHNOLOGICAL SERVICES INC	P.O. No.:	2023-11-151
Address:	UNIT 2AND3 2/F FAVI LAGUNA BLDG. NATIONAL RD PULONG SANTA CRUZ, LAGUNA	Date:	11/08/2023
TIN:	008-735-912-0000	P.R. No.:	2023-08-795, 2023-08-812, 2023-09-826
Mode of Procurement:	Shopping	Date:	08/10/2023, 08/11/2023, 08/16/2023

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

Place of Delivery:	8737 BDO PLAZA PASFO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivers

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	6	8,191.68	49,150.08
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	2	8,191.68	16,383.36
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	2	8,191.68	16,383.36
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	2	8,191.68	16,383.36
A-001-170	Cart	HP Toner HP37A-HPM608DN, Funded by: BUR # M-234-2325	4	8,601.26	34,405.04
A-001-170	Cart	HP Toner HP37A-HPM608DN, Dated: 11/15/2023	2	8,601.26	17,202.52

Total Amount in Words: ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED SEVEN AND 72/100 ONLY 149,907.72

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. 182, 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

BERNARDO A. LAXA

Authorized Official

Date

Funds Available:

DANTRM ANABE

Chief Accountant



Kaugapuan ng Komunidad sa Maginhawang Pamunlahay



PURCHASE ORDER

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Conforme: _____ Very truly yours,
 _____ FEDERICO A. LAXA
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTRIM ANABI
 Chief Accountant