



Kaugapay ng Komunidad sa Maginhawang Pamuhay



PURCHASE ORDER

Supplier: ANDJ BRIGHT PRINTING SERVICES	P.O. No.: 2023-11-153
Address: 1760 I-D FIRMEZA ST. ZONE 044, SAMPALOC MANILA	Date: 11/08/2023
TIN: 262-485-573-0000	P.R. No.: 2023-03-261, 2023-03-302, 2023-03-325, 2023-03-327, 2023-03-337, 2023-04-346
Mode of Procurement: Shopping	Date: 03/13/2023, 03/21/2023, 03/23/2023, 03/24/2023, 03/27/2023

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

Place of Delivery: 8737 BDO PLAZA PASO 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-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	1	9,800.00	9,800.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	3	9,800.00	29,400.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	4	9,800.00	39,200.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	4	9,800.00	39,200.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	3	9,800.00	29,400.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	1	9,800.00	9,800.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	1	9,800.00	9,800.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	3	9,800.00	29,400.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	4	9,800.00	39,200.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	2	9,800.00	19,600.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	2	9,800.00	19,600.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	2	9,800.00	19,600.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	2	9,800.00	19,600.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	2	9,800.00	19,600.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	2	9,800.00	19,600.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	1	9,800.00	9,800.00

Funded by
BUR # M-234-2329
Dated: 11/15/2023

A-000-484	pc	HP Toner CF362A/508A Y. Yellow-for HP M553n	1	9,800.00	9,800.00
Total Amount in Words: THREE HUNDRED SEVENTY TWO THOUSAND FOUR HUNDRED AND 00/100 ONLY					372,400.00

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. 194, 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

FEDERICO A. LAXA
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant



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TIN: 262-485-573-0000	P.R. No.: 2023-03-264, 2023-03-302, 2023-03-325, 2023-03-327, 2023-03-337, 2023-04-346
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A-000-484	pc	HP Toner CF362A/508A Y. Yellow-for HP M553n	1	9,800.00	9,800.00
A-000-485	pc	HP Toner CF363A/508A M. Magenta-for HP M553n	1	9,800.00	9,800.00
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A-000-483	pc	HP Toner CF361A/508A C. Cyan-for HP M553n	1	9,800.00	9,800.00

Funded by
BUR # M-234-2329
Dated: 11/15/2023

A-000-484	pc	HIP Toner CF362A/508A Y. Yellow-for HIP M553n	1	9,800.00	9,800.00
Total Amount in Words: THREE HUNDRED SEVENTY TWO THOUSAND FOUR HUNDRED AND 00/100 ONLY					372,400.00

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Conforme:

Very truly yours.


 FEDERICO A. LAXA

Authorized Officer: 

Signature over Printed Name of Supplier

Date

Funds Available:


DANTE M. ANABE
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