



Kaagapay ng Komunidad sa Maginghawang Pamumuhay



**PURCHASE ORDER**

Supplier: GLOVAL INTEGRATED SOLUTIONS AND TECHNOLOGICAL SERVICES INC	P.O. No.: 2023-11-154
Address: UNIT 2 AND 3 2/F FAVI LAGUNA BLDG. NATIONAL RD PULONG SANTA CRUZ, STA. ROSA CITY, LAGUNA	Date: 11/08/2023
TIN: 008-735-912-0000	P.R. No.: 2023-07-689, 2023-08-809, 2023-09-894
Mode of Procurement: Shopping	Date: 07/13/2023, 08/16/2023, 09/23/2023

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: 7 WORKING DAYS UON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-482	pc	HP Toner CF360A/508A K, Black	5	8,191.68	40,958.40
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 Funded by: BUR # M-234-2326	1	8,191.68	8,191.68
A-000-484	pc	HP Toner CF362A/508A Y, Yellow Dated: 11/15/2023	1	8,191.68	8,191.68
A-000-485	pc	HP Toner CF363A/508A M, Magenta	1	8,191.68	8,191.68
A-001-170	Cart	HP Toner HP37A-HPM608DN	4	8,601.26	34,405.04

Total Amount in Words: **ONE HUNDRED FORTY NINE THOUSAND EIGHTY EIGHT AND 56/100 ONLY** **149,088.56**

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. 183, 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 FEDRICO A. LAXA  
Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_  
 DANIT M. ANABI  
 Chief Accountant



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Conforme: \_\_\_\_\_ Very truly yours, \_\_\_\_\_

Signature over Printed Name of Supplier \_\_\_\_\_ **FEDERICO A. LAXA**  
Authorized Official

Date \_\_\_\_\_

Funds Available: \_\_\_\_\_

\_\_\_\_\_ DANIT M. ANABE  
Chief Accountant