



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: ANDJ BRIGHT PRINTING SERVICES	P.O. No.: 2023-11-156
Address: 1760 1-D FIRMEZA ST. ZONE 044, SAMPALOC MANILA	Date: 11/08/2023
TIN: 262-485-573-0000	P.R. No.: 2023-09-885, 2023-09-896
Mode of Procurement: Shopping	Date: 09/25/2023

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

Place of Delivery: 8737 BIXO PLAZA PASEO 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 delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	1	9,700.00	9,700.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	1	9,700.00	9,700.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	1	9,700.00	9,700.00
A-001-713	pc	HP toner 955 or 955xl - Cyan-HP 955XL High Yield Original Ink Cartridge	4	1,500.00	6,000.00
A-001-714	pc	HP toner 955 or 955xl - Yellow-HP toner 7740 High Yield Original Ink Cartridge	4	1,500.00	6,000.00
A-001-715	pc	HP toner 955 or 955xl - Magenta-HP 7740 High Yield Original Ink Cartridge	4	1,500.00	6,000.00

Funded by:  
BUR # M-234-2323  
Dated: 11/15/2023

Total Amount in Words: **FORTY SEVEN THOUSAND ONE HUNDRED AND 00/100 ONLY** **47,100.00**

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. 206, 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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date

Very truly yours,  
  
  
 \_\_\_\_\_  
 Authorized Official

Funds Available:  
  
  
 \_\_\_\_\_  
 Chief Accountant