



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: PBT TECHNOLOGY SOLUTIONS INC	P.O. No.: 2024-02-017
Address: UNIT 208 SGC BLDG. 3615 DAVILA ST. BRGY. LA PAZ, MAKATI CITY	Date: 02/05/2024
TIN: 007-883-095-0000	P.R. No.: 2023-11-1047, 2023-11-1120, 2023-12-1133
Mode of Procurement: Shopping	Date: 06/30/2023, 11/29/2023, 12/04/2023

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: 14 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-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	1	9,000.00	9,000.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	4	9,000.00	36,000.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	3	9,600.00	28,800.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	3	9,600.00	28,800.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	3	9,600.00	28,800.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	4	9,000.00	36,000.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	2	9,600.00	19,200.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	1	9,600.00	9,600.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	3	9,600.00	28,800.00

Funded by: BUR # M-241-0299 Dated: 03/01/2024

Total Amount in Words: TWO HUNDRED TWENTY FIVE THOUSAND AND 00/100 ONLY 225,000.00

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. 009, S. 2024) 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 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES

_____ Authorized Official

Date _____

Funds Available: _____

_____ DANTE M. ANABE

Chief Accountant _____