



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>ANDJ BRIGHT PRINTING SERVICES</u>	P.O. No.: <u>2024-02-018</u>
Address: <u>1760 1-D FIRMEZA ST. ZONE 044, SAMPALOC MANILA</u>	Date: <u>02/05/2024</u>
TIN: <u>262-485-573-0000</u>	P.R. No.: <u>2023-07-689</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>07/13/2023</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-482	pc	HP Toner CF360A/508A K, Black	5	9,000.00	45,000.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan	1	9,800.00	9,800.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow	1	9,800.00	9,800.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta	1	9,800.00	9,800.00

**Funded by:
BUR # M-241-0272
Dated: 02/27/2024**

Total Amount in Words: SEVENTY FOUR THOUSAND FOUR HUNDRED AND 00/100 ONLY	74,400.00
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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. 011, 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

Date _____ Authorized Official *[Signature]* **PTO**

Funds Available: _____

[Signature]
DANTE M. ANABE
Chief Accountant *[Signature]*