



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: XEFAR ENTERPRISES	P.O. No.: 2024-02-019
Address: UNIT 64-B MMC HOUSE M. OCAMPO COR. S. JACINTO STS., BRGY. PIO DEL PILAR, MAKATI CITY	Date: 02/05/2024
TIN: 248-577-919-0000	P.R. No.: 2023-08-809
Mode of Procurement: Shopping	Date: 08/16/2023

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: 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-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	6	9,500.00	57,000.00

Funded by:
BUR # M-241-0291
Dated: 02/29/2024

Total Amount in Words: **FIFTY SEVEN THOUSAND AND 00/100 ONLY** **57,000.00**

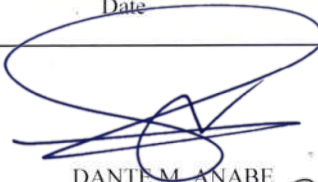
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 012, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 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 