



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

### PURCHASE ORDER

Supplier: WYNMERJ INC.	P.O. No.: 2024-03-049
Address: LG 20 CITYLAND CONDOMINIUM VIII 98 SEN GIL PUYAT AVE. BRGY. PIO DEL PILAR, MAKATI CITY	Date: 03/26/2024
TIN: 613-706-030-0000	P.R. No.: 2024-02-160
Mode of Procurement: Shopping	Date: <del>03-01-2024</del> 04/31/2024

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 UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-170	Cart	HP Toner HP37A-HPM608DN	5	10,000.00	50,000.00

Funded by:  
BUR # M-242-0833  
Dated: 04/29/2024

Total Amount in Words: **FIFTY THOUSAND AND 00/100 ONLY** **50,000.00**

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. 041, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:  
  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
  
  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official 

Funds Available:  
  
  
DANTE M. ANABE  
Chief Accountant 