



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: PBT TECHNOLOGY SOLUTIONS INC	P.O. No.: 2024-03-052
Address: UNIT 208 SGC BLDG, 3615 DAVILA ST., BRGY. LA PAZ, MAKATI CITY	Date: 03/26/2024
TIN: 007-883-095-0000	P.R. No.: 2024-02-200, 2024-02-221 -
Mode of Procurement: Shopping	Date: 02/13/2024, 02/21/2024

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: 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, genuine	4	9,000.00	36,000.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	2	9,000.00	18,000.00
Funded by: BUR # M-242-0652 Dated: 041/11/2024					

Total Amount in Words: **FIFTY FOUR THOUSAND AND 00/100 ONLY** **54,000.00**

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. 051, 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: _____ Very truly yours,

 Signature over Printed Name of Supplier ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official

_____ Date

Funds Available: _____

 DANTE M. ANABE
 Chief Accountant