



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

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|--|------------------------------|
| Supplier: <u>ANDJ BRIGHT PRINTING SERVICES</u> | P.O. No.: <u>2024-04-068</u> |
| Address: <u>1760 1-D Firmeza St. Zone 044</u> | Date: <u>04/04/2024</u> |
| TIN: <u>262-485-573-0000</u> | P.R. No.: <u>2024-02-173</u> |
| Mode of Procurement: <u>Shopping</u> | Date: <u>02/06/2024</u> |

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

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|--|---|
| 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-000-483 | pc | HP Toner CF361A/508A C, Cyan, genuine | 2 | 10,300.00 | 20,600.00 |
| A-000-484 | pc | HP Toner CF362A/508A Y, Yellow, genuine | 2 | 10,300.00 | 20,600.00 |
| A-000-485 | pc | HP Toner CF363A/508A M, Magenta, genuine | 2 | 10,300.00 | 20,600.00 |
| Funded by: BUR # M-242-0704 Dated: 04/17/2024 | | | | | |

Total Amount in Words: **SIXTY ONE THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **61,800.00**

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. 067, 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

Very truly yours,

 ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official

 Date

Funds Available: _____

 DANTE M. ANABE
 Chief Accountant