



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: OPTIMUM BUSINESS PRODUCTS	P.O. No.: 2024-04-071
Address: UNIT 2105 CITYLAND PASONG TAMO TOWER, 2210 CHINO ROCES AVENUE, PIO DEL PILAR, MAKATI CITY	Date: 04/17/2024
TIN: 100-944-519-0000	P.R. No.: 2023-10-991, 2024-01-008
Mode of Procurement: Negotiated Procurement	Date: 10/13/2023, 01/03/2024

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: 60-90 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-221	pc	Fuser - Printer Fuser-Fuser Kit for HP Color LaserJet M553 - Order 110V-B5L3A, 220V-B5L36A Property No. 18-03-3395 SN: JPCKLC2B3R	1	12,600.00	12,600.00
A-000-221	pc	Fuser - Printer Fuser-HP Laserjet M553n Fuser Kit 110V -B5L35A, 220V-B5L36A x1 - ICED - SN: JPCKLC2B2Z x1 - Procurement - SN: JPCKLC2B2H x1 - NCR North - SN: JPCKLC2B6W	3	12,600.00	37,800.00

Funded by:  
BUR # M-242-0747  
Dated: 04/19/2024

Total Amount in Words: FIFTY THOUSAND FOUR HUNDRED AND 00/100 ONLY	50,400.00
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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. 088, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: \_\_\_\_\_ Very truly yours,  
Signature over Printed Name of Supplier  
Date  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official *TS*

Funds Available:   
DANTE M. ANABE  
Chief Accountant *MA*