



PURCHASE ORDER

Supplier: ANDJ BRIGHT PRINTING SERVICES	P.O. No.: 2024-05-088
Address: 1760 1-D FIRMEZA ST. ZONE 044, SAMPALOC MANILA	Date: 05/08/2024
TIN: 262-485-573-0000	P.R. No.: 2024-03-271, 2024-03-300, 2024-03-315
Mode of Procurement: Shopping	Date: 03/11/2024, 03/18/2024, 03/20/2024

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-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	3	9,500.00	28,500.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	3	9,500.00	28,500.00
A-000-482	pc	HP Toner CF360A/508A K, Black	1	9,500.00	9,500.00

Funded by:
BUR # M-242-1133
Dated: 05/24/2024

Total Amount in Words: SIXTY SIX THOUSAND FIVE HUNDRED AND 00/100 ONLY 66,500.00

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. 086, 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
Date _____ Authorized Official

Funds Available: _____
for DANTE M. ANABE May 27, 2024
Chief Accountant