



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: OPTIMUM BUSINESS PRODUCTS	P.O. No.: 2024-05-089
Address: UNIT 2105 CITYLAND PASONG TAMO TOWER, 2210 CHINO ROCES AVENUE, PIO DEL PILAR, MAKATI CITY	Date: 05/21/2024
TIN: 100-944-519-0000	P.R. No.: 2024-04-339, 2024-04-346, 2024-04-352
Mode of Procurement: Negotiated Procurement	Date: 04/01/2024, 04/02/2024

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

Place of Delivery: 4TH FLOOR 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-HP Color Laser Jet M553 Fuser Kit 220V-B5L36A SN: JPCKLC2B3J	1	12,600.00	12,600.00
A-000-221	pc	Fuser - Printer Fuser-Fuser kit 220V-B5L36A SN: JPCKLC2B10	1	12,600.00	12,600.00
A-000-221	pc	Fuser - Printer Fuser-HP Color Laserjet - m553 SN: JPCKLC2B22	1	12,600.00	12,600.00

Funded by:
BUR # M-242-1130
Dated: 05/24/2024

Total Amount in Words: THIRTY SEVEN THOUSAND EIGHT HUNDRED AND 00/100 ONLY	37,800.00
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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. 107, 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

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