



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: <u>ANDJ BRIGHT PRINTING SERVICES</u>	P.O. No.: <u>2024-06-095</u>
Address: <u>1760 1-D FIRMEZA ST. ZONE 044, SAMPALOC MANILA</u>	Date: <u>06/03/2024</u>
TIN: <u>262-485-573-0000</u>	P.R. No.: <u>2024-02-207, 2024-03-262, 2024-04-357</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>02/16/2024, 03/07/2024, 04/03/2024</u>

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

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-000-174	pc	Epson FX 2190/2175 Ribbon Cartridge-Ribbon	36	280.00	10,080.00
A-000-478	pc	HP975A Magenta-Magenta	2	3,400.00	6,800.00
A-000-479	pc	HP975A Cyan-Cyan	3	3,400.00	10,200.00
A-000-480	pc	HP975A Yellow-Yellow	2	3,400.00	6,800.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	1	10,200.00	10,200.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	1	10,200.00	10,200.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	1	10,200.00	10,200.00

Funded by:
BUR # M-242-1278
Dated: 06/10/2024

Total Amount in Words: **SIXTY FOUR THOUSAND FOUR HUNDRED EIGHTY AND 00/100 ONLY** **64,480.00**

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. 104, 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