



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: BUSINESS MACHINES CORPORATION	P.O. No.: 2024-10-198
Address: CARSON BLDG., 1888 ORENSE ST. GUADALUPE NUEVO, MAKATI CITY	Date: 10/17/2024
TIN: 000-302-982-0000	P.R. No.: 2024-08-836
Mode of Procurement: Negotiated Procurement	Date: 08/29/2024

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: 5 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

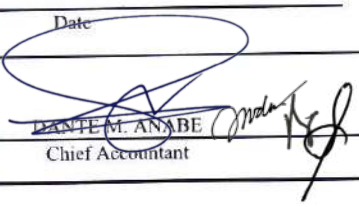
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-594	Unit	Heavy Duty Paper Shredder on casters-- Receptacle Volume: Thirty (30) liters (min.) capacity, manufacturer's standard in the paper bin - Strip-cut - Sheet capacity: Twelve (12) sheets using 70gsm; or Eight (8) sheets using 80gsm - Intake Throat width (min) : 220m -Cutting width (max); 44mm -Cutting speed: Manufacturer's Standard -Can also shred paper clips, staples, credit cards and compact discs (CDs) - Electric Motor (min)180watts -Transmission: Mostly metal gears, the only acceptable part of the gear that would be plastic are the Hetical Gear - Continuous run time (min): twenty (20) minutes - Automatic Start/Stop Control - Mobility: with Casters -With operating manual in english - brand shall be engraved/embossed/printed on the item - Warranty: Two (2) years etc., Brand and Model: KOBRA +1 SS6	1	25,800.00	25,800.00
Total Amount in Words: TWENTY FIVE THOUSAND EIGHT HUNDRED AND 00/100 ONLY					25,800.00

Funded by:
BUR # C-244-0046
Dated: 10/22/2024

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. 245, 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: _____
Signature over Printed Name of Supplier

Very truly yours,

 ATTY. TRISTAN FREDERICK L. TRESVALLES
 Authorized Official *uf pr*

Funds Available: _____

 DANTE M. ANABE
 Chief Accountant