



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: ANDJ BRIGHT PRINTING SERVICES	P.O. No.: 2024-11-210
Address: 1760 I-D FIRMEZA ST. ZONE 044, BRGY. 445, SAMPALOC, MANILA CITY	Date: 11/06/2024
TIN: 262-485-573-0000	P.R. No.: 2024-09-899
Mode of Procurement: Shopping	Date: 09/19/2024

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: 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-001-170	Cart	HP Toner HP37A-HPM608DN	2	9,500.00	19,000.00
Funded by: BUR # M-244-2939 Dated: 11/12/2024					

Total Amount in Words: **NINETEEN THOUSAND AND 00/100 ONLY** **19,000.00**

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. 251, 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official *[Signature]*

 Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant *[Signature]*