



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: BUSINESS MACHINES CORPORATION	P.O. No.: 2024-11-219
Address: CARSON BLDG., 1888 ORENSE ST., GUADALUPE NUEVO, MAKATI CITY	Date: 11/20/2024
TIN: 000-302-982-0000	P.R. No.: 2024-06-581
Mode of Procurement: Negotiated Procurement	Date: 06/14/2024

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: 5-10 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER NUMBER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-343	pc	Portable Printer-AC up to 18 ppm : Battery up to 17 ppm wireless, Wi-fi Direct, Bluetooth, Up to 600 dpi Brand and Model: CANON TR150 with battery Funded by: BUR # C-244-0053 Dated: 1203/2024	1	24,950.00	24,950.00

Total Amount in Words: **TWENTY FOUR THOUSAND NINE HUNDRED FIFTY AND 00/100 ONLY** **24,950.00**

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. 262, 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 ATTY. LEO B. DEOCAMPO
Authorized Official

 Date

Funds Available:
 for 
 DANTE M. ANABE
 Chief Accountant 