



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: BUSINESS MACHINES CORPORATION	P.O. No.: 2024-12-229
Address: CARSON BLDG., 1888 ORENSE ST. GUADALUPE NUEVO, MAKATI CITY	Date: 12/04/2024
TIN: 000-302-982-0000	P.R. No.: 2024-08-762
Mode of Procurement: Negotiated Procurement	Date: 08/08/2024

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

Place of Delivery: 6TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-942	Services	REPAIR AND MAINTENANCE-PRINTER Brother HL-L8360CDW SN:E76879A2F460755 Funded by: BUR # M-244-3234 Dated: 12/05/2024	1	10,190.00	10,190.00

Total Amount in Words: **TEN THOUSAND ONE HUNDRED NINETY AND 00/100 ONLY** **10,190.00**

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. 280, 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

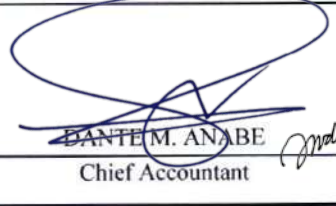
Date

Very truly yours,



ATTY. LEO B. DEOCAMPO
Authorized Official

Funds Available:



DANTE M. ANABE
Chief Accountant