



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>AZITSOROG, INC.</u>	P.O. No.: <u>2024-12-242</u>
Address: <u>103 GLORIA ST. MARICK SUBD. COR. ORTIGAS AVE EXT. CAINTA RIZAL</u>	Date: <u>12/17/2024</u>
TIN: <u>215-398-290-0000</u>	P.R. No.: <u>2024-11-1037</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/06/2024</u>

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

Place of Delivery: <u>4TH FLOOR, 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 CALENDAR 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-002-096	Unit	ID Maker • FULL COLOR PRINTING • MONOCHROME PRITING • 300 DPI • SINGLE AND DUAL SIDED PRINTING • ATLEAST 140 CARDS PER HOUR FOR DUAL SIDED PRINTING • AUTOMATIC CARD FEEDING • PVC AND PVC COMPOSITE CARD TYPE • COMPATIBLE WITH WINDOW 7, 8 AND 10; LINUX AND MAC • CR80 CARD SIDE • EDGE TO EDGE PRINTING • INPUT HOPPER: 100 CARDS • OUTPUT HOPPER : 100 CARDS • ERROR CARD BIN: 10 CARDS • USB/ETHERNET CONNECTIVITY • 500 PCS PVC • 2 COLORED INK/RIBBON • TRAINING/DEMO ON THE USAGE OF ID MAKER BRAND AND MODEL: MATICA TECHNOLOGIES MC310-AZIT CARD PRINTER	1	64,000.00	64,000.00

Funded by:
BUR # M-244-3374
Dated: 12/19/2024

Total Amount in Words: **SIXTY FOUR THOUSAND AND 00/100 ONLY** **64,000.00**

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. 288, 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