



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Philcopy Corporation	P.O. No.: 2022-01-002
Address: 793 J.P. Rizal Avenue, Makati City	Date: 1/7/2022
TIN: 000-169-318-00000	PR No: PR-2021-08-528
Mode of Procurement: Direct Contracting	Date: 8/23/2021

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

Place of Delivery: BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term: FOB Destination
Date of Delivery: 7days upon receipt of Approved Purchase Order	Payment Term: 15 working days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-387	Piece	Kyocera Ecosys P6130CDN, Black - TK-5144K	3.00	9200.00	27600.00
A-000-388	Piece	Kyocera Ecosys P6130CDN, Cyan - TK-5144C	2.00	9200.00	18400.00
A-000-389	Piece	Kyocera Ecosys P6130CDN, Magenta - TK-5144M	2.00	9200.00	18400.00
A-000-390	Piece	Kyocera Ecosys P6130CDN, Yellow - TK-5144Y	2.00	9200.00	18400.00

Funded by:
BUR # 221-0028
Dated: 01/19/2022

Total Amount in Words: Eighty Two Thousand Eight Hundred And 00/100 Pesos Only 82,800.00

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 248, S. 2021 for the use of Alternative Mode of Procurement under sec. 50 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,
ATTY. JUNE G. PAYOT
Authorized Official

ATTY. ARNOLFO RICARDO B. CADANG

Funds Available:

DANTE M. ANABE
Chief Accountant