



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>ANDJ BRIGHT PRINTING SERVICES</u>	P.O. No.: <u>2022-01-009</u>
Address: <u>1760 1-D Firmeza St. Zone 044 Sampaloc Manila</u>	Date: <u>1/18/2022</u>
TIN: <u>262-485-573-0000</u>	PR No: <u>PR-2021-11-723/692</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>11/12/2021-11/3/2021</u>

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

Place of Delivery: <u>BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>10 working 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-000-483	Piece	HP Toner CF361A/508A C. Cyan - for HP M553n	2.00	9900.00	19800.00
A-000-484	Piece	HP Toner CF362A/508A Y. Yellow - for HP M553n	2.00	9900.00	19800.00
A-000-485	Piece	HP Toner CF363A/508A M. Magenta - for HP M553n	2.00	9900.00	19800.00
A-000-483	Piece	HP Toner CF361A/508A C. Cyan - for HP M553n	2.00	9900.00	19800.00
A-000-484	Piece	HP Toner CF362A/508A Y. Yellow - for HP M553n	2.00	9900.00	19800.00
A-000-485	Piece	HP Toner CF363A/508A M. Magenta - for HP M553n	2.00	9900.00	19800.00

Funded by:
BUR # 221-0031
Dated: 01/19/2022

Total Amount in Words: <u>One Hundred Eighteen Thousand Eight Hundred And 00/100 Pesos Only</u>	118,800.00
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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 330, S. 2021 for the use of Alternative Mode of Procurement under sec. 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

_____	Very truly yours,
Signature over Printed Name of Supplier	ATTY JUNE E. RAYOT
_____	Authorized Official
Date	ATTY. ARNOLFO RICARDO D. CABILING

Funds Available:

DANTE M. ANABE
Chief Accountant