



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Erivan General Merchandise	P.O. No.: 2022-03-005
Address: 0585 Sapphire St. Lomeda Subd. San Felipe, Naga City	Date: 3/15/2022
TIN: 164-603-473-000	PR No: PR-2022-01-064/103&2021-12-851
Mode of Procurement: Shopping	Date: 1/19/2022-1/31/22-12/20/21

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: 30 working days upon receipt of Approved Purchase Order	Payment Term: 15 working days upon complete delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-482	Piece	HP Toner CF360A/508A K. Black - for HP M553n	7.00	7800.00	54600.00
A-000-483	Piece	HP Toner CF361A/508A C. Cyan - for HP M553n	5.00	7800.00	39000.00
A-000-484	Piece	HP Toner CF362A/508A Y. Yellow - for HP M553n	5.00	7800.00	39000.00
A-000-485	Piece	HP Toner CF363A/508A M. Magenta - for HP M553n	5.00	7800.00	39000.00
A-001-170	Cart	HP Toner HP37A - HPM608DN	3.00	6600.00	19800.00
A-001-427	Piece	HP Ink GT 53 Black - REFILL INK (HP COLOR LASER JET M553)	4.00	7800.00	31200.00
A-001-428	Piece	HP Ink GT 52 Cyan - REFILL INK (HP LASER JET M553)	4.00	7800.00	31200.00
A-001-429	Piece	HP Ink GT 52 Yellow - REFILL INK (HP COLOR LASER JET M553)	1.00	7800.00	7800.00
A-001-430	Piece	HP Ink GT 52 Magenta - REFILL INK (HP COLOR LASER JET M553)	2.00	7800.00	15600.00

Funded by:
BUR # M-221-0257
Dated: 03/17/2022

Total Amount in Words: Two Hundred Seventy Seven Thousand Two Hundred And 00/100 Pesos Only	277,200.00
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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 019, S. 2022 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:

Signature over Printed Name of Supplier _____

Date _____

Very truly yours,
 ATTY. ARNOLFO RICARDO B. CABLING
 Authorized Official

Funds Available: _____

DANTE M. ANABE
 Chief Accountant