



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Lunarchem Trading	P.O. No.: 2022-03-006
Address: 1732-A G Tuazon St. Zone 043	Date: 3/15/2022
TIN: 200-827-919-000	PR No: PR-2022-02-125
Mode of Procurement: Shopping	Date: 2/10/2022

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: 7working 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	2.00	8500.00	17000.00
A-000-483	Piece	HP Toner CF361A/508A C, Cyan - for HP M553n	2.00	8000.00	16000.00
A-000-484	Piece	HP Toner CF362A/508A Y, Yellow - for HP M553n	2.00	8000.00	16000.00
A-000-485	Piece	HP Toner CF363A/508A M, Magenta - for HP M553n	2.00	8000.00	16000.00

Funded by:
BUR # M-221-0290
Dated: 03/23/2022

Total Amount in Words: Sixty Five Thousand And 00/100 Pesos Only	65,000.00
--	-----------

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 023, 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:

_____	Very truly yours,
Signature over Printed Name of Supplier	ATTY. ARNOLDO RICARDO B. CABLING
_____	Authorized Official
Date	

Funds Available:

DANTE M. ANABE

Chief Accountant