



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Business Machines Corporation	P.O. No.: 2022-04-062
Address: CARSON BUILDING 1888 ORENSE ST. GUADALUPE NUEVO, MAKATI CITY	Date: 04/19/2022
TIN: 000-302-982-0000	P.R. No.: 2022-01-094
Mode of Procurement: Shopping	Date: 01/25/2022

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

Place of Delivery: 3RD FLOOR, 8737 BDO PLAZA, PASEO DE ROXAS, MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 7 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-583		Printer Colored (CMYK) - 40ppm; 50,000 pages monthly duty cycle; duplex printing; 500 sheets input tray capacity; A4/Letter/Legal; 1200x1200dpi Brand and Model: Brother HL-L8360CDW Warranty: 2 years on parts and services Funded by: BUR # C-222-0031 Dated: 04/25/2022	1	39,990.00	39,990.00

Total Amount in Words: THIRTY NINE THOUSAND NINE HUNDRED NINETY AND 00/100 ONLY	39,990.00
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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 (BAC Reso No. 044. S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(a) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. MARIA ROSA M. RICHA A. TAGUIAN
Authorized Official *PCD*



Funds Available:



DANTE M. ANABE
Chief Accountant