



Kaagapay ng Komunidad sa Maginhawang Panumuhay



PURCHASE ORDER

Supplier: RAZEL ENTERPRISES	P.O. No.: 2022-04- T-002 ⁰⁶⁷ 84 4-26-22
Address: BLK 29 LOT 7 BELLA VIST SUBD., SANTIAGO GEN. TRIAS, CAVITE CITY	Date: 4/21/2022
TIN: 725-267-398-000	P.R. No.: 2022-03-213,195,199
Mode of Procurement: Shopping	Date: 03/14-08-09/2022

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

Place of Delivery: MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 20 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

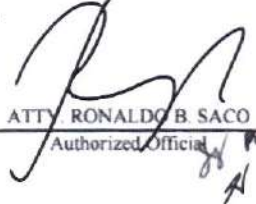
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-483	Cart	HP Toner 508A, Cyan, genuine	8	9,500.00	76,000.00
A-000-484	Cart	HP Toner 508A, Yellow, genuine	8	9,500.00	76,000.00
A-000-485	Cart	HP Toner 508A, Magenta, genuine	8	9,500.00	76,000.00

Funded by:
BUR # M-222-0529
Dated: 04/27/2022

Total Amount in Words: TWO HUNDRED TWENTY EIGHT THOUSAND PESOS AND 00/100 ONLY	228,000.00
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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. T-004, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier. ⁰⁶⁹ 84 4/26/22

Conforme: _____


Very truly yours, 

ATTY. RONALDO B. SACO
Authorized Official

Signature over Printed Name of Supplier _____

Date _____

Funds Available:



DANTE M. ANABE
Chief Accountant 