



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>INTEGRATED COMPUTER SYSTEMS, INC.</u>	P.O. No.: <u>2022-04-068</u>
Address: <u>3F LIMKETKAI BLDG. ORTIGAS AVE. GREENHILLS, SAN JUAN</u>	Date: <u>4/21/2022</u>
TIN: <u>000-055-626-000</u>	P.R. No.: <u>2022-01-064,103/2021-12-851</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>01/19&31/2022-12/20/2021</u>

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

Place of Delivery: <u>MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>60 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-001-170	Cart	HP Toner 37A, Black, genuine	3	9,195.00	27,585.00
A-000-484	Cart	HP Toner 508A, Black, genuine	11	8,340.00	91,740.00

Funded by:
BUR # M-222-0508
Dated: 04/25/2022

Total Amount in Words: ONE HUNDRED NINETEEN THOUSAND TREE HUNDRED TWENTY FIVE PESOS AND 00/100 ONLY	119,325.00
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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. 090 , 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.

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. JUNIUS PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant