



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: RR Lim School and Office Supplies Trading	P.O. No.: 2022-05-084
Address: BLK 17 LOT 14 PH 3 GREEN ESTATE HOMES, MALAGASANG I-G, CITY OF IMUS	Date: 05/06/2022
TIN: 447-819-640-0000	P.R. No.: 2022-03-233, 2022-04-292, 2022-04-295, 2022-04-296, 2022-04-299
Mode of Procurement: Shopping	Date: 03/23/2022, 04/04/2022, 04/04/2022, 04/04/2022, 04/06/2022

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

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 15 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	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	4	8,200.00	32,800.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	4	8,200.00	32,800.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	4	8,200.00	32,800.00
A-000-304	pc	Epson T6641-Black	4	230.00	920.00
A-000-305	pc	Epson T6642-Cyan	4	230.00	920.00
A-000-306	pc	Epson T6643-Magenta	4	230.00	920.00
A-000-307	pc	Epson T6644-Yellow	4	230.00	920.00
A-001-170	Cart	HP Toner HP37A-HPM608DN	3	8,400.00	25,200.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	4	8,200.00	32,800.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	4	8,200.00	32,800.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	4	8,200.00	32,800.00
A-001-321	pc	HP Toner 37A-Brand: HP; Model: 37A; Box Content: 1x hp 37A Black (CF237A) Original Toner Cartridge; SKU: 464190629_PH-1203310446	2	8,400.00	16,800.00
A-000-174	pc	Epson FX 2190/2175 Ribbon Cartridge-Ribbon	30	250.00	7,500.00
A-001-170	Cart	HP Toner HP37A-HPM608DN	2	8,400.00	16,800.00

Funded by:
BUR # M-222-0627
Dated: 05/11/2022

Total Amount in Words: TWO HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED EIGHTY AND 00/100 ONLY	266,780.00
--	------------

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 (BAC Reso No. 105, 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,


ATTY RONALDO B. SACO
Authorized Official
8/1/2022

Signature over Printed Name of Supplier

Date

Funds Available:


DANTE M. ANABE
Chief Accountant *8/1/2022*

Purchase Order No. 2022-05-064

Attachment to DV

Page 2 of 2 gfb