



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>TAURUS COMPUTER WORX</u>	P.O. No.: <u>2022-05-086</u>
Address: <u>PABAYO-JR BORJA STS. CAGAYAN DE ORO CITY</u>	Date: <u>05/10/2022</u>
TIN: <u>343-434-733-000</u>	P.R. No.: <u>2021-12-841</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>12/15/2021</u>

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

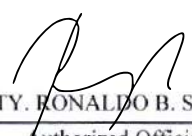
Place of Delivery: <u>2/F JOFELMOR BLDG. MORTOLA ST. CAGAYAN DE ORO CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-516		Computers - Processor Intel Core i5 10th Gen Memory 8gb DDR3/DDR4 storage 120gb SSD, 500gb HDD, /128gb, monitor-21.5 inch with keyboard AVC and mouse, AVR, GT710 2gb videocard	6	43,030.70	258,184.20
Funded by: BUR # C-222-0044 Dated 05/19/2022					

Total Amount in Words: TWO HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED EIGHTY FOUR AND 20/100 ONLY	258,184.20
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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. 060, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

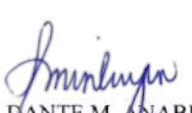
Conforme: _____

Very truly yours,

ATTY. RONALDO B. SACO
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:


DANTE M. ANABE
Chief Accountant