



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: PRINT DEPOT INC	P.O. No.: 2022-05-103
Address: 2/F DAO I BLDG 186 SALCEDO ST LEGASPI VILLAGE MAKATI CITY	Date: 05/30/2022
TIN: 241-772-339-0000	P.R. No.: 2021-12-869
Mode of Procurement: Negotiated Procurement	Date: 12/27/2021

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 - HEAD OFFICE  UNIT R-1, HOUSE OF SOLIEL ENTERPRISES, 89 J.P. RIZAL ST., BRGY.2, CALAMABA LAGUNA - CALAMBA OFFICE	Delivery Term: FOB Destination
Date of Delivery: 7 DAYS UPON RECEIPT OF PO	Payment Term: 15 working days upon receipt of billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-002		PC RENTAL - PC rental for 3 months  Specifications: - Intel Core i5-9400 (2.90GHz) Coffee Lake/9MB/6Cores/6Threads/6 - 16 GB Memory Module (Memory) - Seagate Barracuda 1TB SATA 6.0GBS, 64MB Cache Hard Disk Drive - Built-in LAN card, Built-in Sound Card VGI, DIVI, HDMI port - Slim Casing with 500-watts Power Supply, Keyboard, Mouse - 22" LED monitor - Display resolution 1920x1080 - with Win 10 Pro (Licensed)	15	13,500.00	202,500.00
A-001-002		- with MS Office 2013 (Licensed) PC RENTAL - PC rental for 3 months Specifications: - Intel Core i5 (4th Gen) Hewlett Packed Brand - 16 GB Memory Module (memory) - 500x2 Hard Disk Drive (HDD) - Built-in LAN card, Built in Sound Card - 22" LED Monitor - Display resolution 1920x1080 - Slim Casing with 500-watts Power Supply, Keyboard, Mouse - With MS-Windows 10 Pro (Licensed) - With MS-Office 2013 (Licensed)	15	12,180.00	182,700.00
Total Amount in Words: <b>THREE HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED AND 00/100 ONLY</b>					<b>385,200.00</b>

Funded by:  
BUR # M-222-0844  
Dated: 06/02/2022

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. 082, 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:

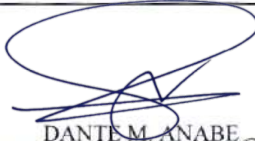
Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
ATTY. JUNE M. DAYOT  
Authorized Official *pm*  
4/20/26

\_\_\_\_\_  
Date

Funds Available:

  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant *ma*