



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	BUSINESS MACHINES CORPORATION	P.O. No.:	2022-06-115
Address:	CARSON BLDG 1888 ORENSE ST GUADALUPE NUEVO MAKATI CITY	Date:	06/08/2022
TIN:	000-302-982-0000	P.R. No.:	2022-04-358
Mode of Procurement:	Negotiated Procurement	Date:	04/22/2022

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 CITY	Delivery Term:	FOB Destination
Date of Delivery:	15-30 DAYS UPON RECEIPT OF PO	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-848	pc	Scanner - desktop type sheet fed scanner * scanning sensor unit - cmos cis 1 line sensor * optical resolution - 600 dpi * light source - RGB Led * Scanning side - front/back/duplex * interface - high speed USB2.0 * dimension - (WxDxH) trays closed - 291x253x231mm trays open - 291x603x363mm * weight approx	2	27,000.00	54,000.00
A-000-632	pc	Brand and Model: BROTHER ADS 2400N Printer - print only * print speed letter - up to 40 PPM (black and colored) * auto duplex printing - 2 paper trays * fcc class A emission Brand and Model: BROTHER MFC-T4500DW	1	42,000.00	42,000.00

Funded by:
BUR # C-222-0058
Dated: 06/21/2022

Total Amount in Words: **NINETY SIX THOUSAND AND 00/100 ONLY**

96,000.00

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. 114, 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

Date

JIMMY M. MANES

Authorized Official

Funds Available:

DANTE M. ANABE

Chief Accountant

Procurement Copy