



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	TRENDCOM I.T. & SOFTWARE SOLUTIONS INC	P.O. No.:	2022-07-135
Address:	UNIT 716 CITY AND LAND MEGA PLAZA ADV AVE. COR. GARNET ROAD ORTIGAS CENTER PASIG CITY	Date:	07/26/2022
TIN:	007-011-232-0000	P.R. No.:	2022-06-493
Mode of Procurement:	Negotiated Procurement	Date:	6/7/2022

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:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-930	Subscription	Content Creation Applications-Content Creation Applications - MUST HAVE CREATIVE CLOUD ALL APPLICATIONS USED FOR GRAPHIC DESIGNING, VIDEO EDITING, WEB DEVELOPMENT, ETC Funded by: BUR # M-223-1544 Dated: 08/09/2022	1	64,700.00	64,700.00

Total Amount in Words:	SIXTY FOUR THOUSAND SEVEN HUNDRED AND 00/100 ONLY	64,700.00
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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. 158, 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


FLORENCIO R. CARANDANG JR.

Authorized Official 

Date

Funds Available:


DANTE M. ANABE
Chief Accountant 

Procurement Copy