



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: BUSINESS MACHINES CORPORATION	P.O. No.: 2022-08-139
Address: CARSON BLDG. 1888 ORENSE ST., GUADALUPE NUEVO, MAKATI CITY	Date: 08/03/2022
TIN: 000-302-982-0000	P.R. No.: 2022-06-583
Mode of Procurement: Shopping	Date: 06/29/2022

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: 7-15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-632	pc	printer-Functionality: Print, Copy and Scan with ADF  Printing: -black and colored printing -automatic duplex printing -ink: tank type - paper tray/cassette can handle up to 250 sheets of paper - capable of a3 / a3+ paper size  Scanning / Copying -with ADF function -can scan legal size documents  <b>Brand and Model: EPSON L15150</b>  Funded by: BUR # C-223-0073 Dated: 08/05/2022	1	49,995.00	49,995.00

Total Amount in Words: **FORTY NINE THOUSAND NINE HUNDRED NINETY FIVE AND 00/100 ONLY** **49,995.00**

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. 160, 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,  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier DULCE C. ABUSMAN  
Authorized Official

\_\_\_\_\_ Date

Funds Available:  
 \_\_\_\_\_  
 DANTE M. ANABE  
 Chief Accountant