



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>HP PPS PHILIPPINES INC.</u>	P.O. No.: <u>2022-08-141</u>
Address: <u>37/FLR ROBINSONS SUMMIT CENTER 6783 AYALA AVE., MAKATI CITY</u>	Date: <u>08/04/2022</u>
TIN: <u>008-927-505-0000</u>	P.R. No.: <u>2022-07-636</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/15/2022</u>

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

Place of Delivery: <u>2ND FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 TO 45 DAYS UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-910	pc	HP M608 Printer Maintenance Kit-Panel Display replacement and installation labor service for 2nd floor KIOSK Printer Serial No. CNB8LBX1YP	1	19,737.07	19,737.07

Funded by:
BUR # M-223-1543
Dated: 08/09/2022


Total Amount in Words: **NINETEEN THOUSAND SEVEN HUNDRED THIRTY SEVEN AND 07/100 ONLY** 19,737.07


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. 166, 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

ATTY. JUAN M. PAYOT
Authorized Official 

Funds Available: 

DANTE M. ANABE
Chief Accountant 