



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: TRENDCOM I.T. & SOFTWARE SOLUTIONS INC	P.O. No.: 2022-08-143
Address: UNIT 716 CITY AND LAND MEGA PLAZA ADV AVE. COR. GARNET ROAD ORTIGAS CENTER PASIG CITY	Date: 08/09/2022
TIN: 007-011-232-0000	P.R. No.: 2022-06-492
Mode of Procurement: Shopping	Date: 06/01/2022

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-000-569	pc	PRINTER -Auto-duplex printing: 2 paper trays Black and colored Brand and Model: HP Color LaserJet Pro M454dw	1	52,600.00	52,600.00
A-000-596	Unit	Scanner, Feeder, OCR-Sheet Fed Scanner CMOS CIS Sensor Front/Back/Duplex Feeding capacity: 60sheets (80gsm) Brand and Model: EPSON WORKFORCE ES 580W	1	30,400.00	30,400.00

Funded by:
BUR # C-223-0076
Dated: 08/11/2022

Total Amount in Words: **EIGHTY THREE THOUSAND AND 00/100 ONLY** **83,000.00**

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. 164, 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 _____ ATTY. JUNEE G. PAYOT
Authorized Official

Date _____

Funds Available: _____

_____ DANTE M. ANABE
Chief Accountant