



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: Sunshine Officelink Ventures Corp. ✓	P.O. No.: 2022-08-152 ✓
Address: U/102 G/F EMMANUEL RESIDENCES 1128 E.RODRIGUEZ AVE. COR. DEL PILAR ST. BANGKAL, MAKATI CITY ✓	Date: 08/25/2022
TIN: 008-833-835-000	P.R. No.: 2022-07-653, 2022-07-654 ✓
Mode of Procurement: Shopping ✓	Date: 07/06/2022, 07/21/2022

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

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term: 15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-174	pc	Epson FX 2190/2175 Ribbon Cartridge-Ribbon	10	220.00	2,200.00
A-001-941	Cart	Epson T774- Black-BLACK	10	210.00	2,100.00
A-000-305	pc	Epson T6642-Cyan	10	210.00	2,100.00
A-000-306	pc	Epson T6643-Magenta	10	210.00	2,100.00
A-000-307	pc	Epson T6644-Yellow	10	210.00	2,100.00

Funded by:  
BUR # M-223-1758  
Dated: 08/26/2022

Total Amount in Words: <b>TEN THOUSAND SIX HUNDRED AND 00/100 ONLY</b>	<b>10,600.00</b>
--	------------------

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. 185, 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

\_\_\_\_\_  
Date

ATTY. JUMELITA PAYOT

Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant