

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	Infinite Ente	erprises		P.O. No.:	2023-02-022	
Address:	I GLADIOLA ST. WESTBANK ROAD SAN ANDRES (POB.) CAINTA RIZAL 1900		NDRES (POB.)	Date:	02/15/2023	
TIN:	228-009-892-000_		P.R. No.:	2023-01-073		
Mode of Procurement: Negotiated Procurement				Date:	01/20/2023	
Gentlemen:	Please furnis	h this Office the following articles su	bject to terms and con-	ditions contair	ned herein.	r
Place of Delivery: 3RD FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY				Delivery Term: FOB Destination		
Date of Delivery: 7 WORKING DAYS UPON RECEIPT OF PO				Payment Term: 15 working days upon complete delivery		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount '
A-001-053	Set	Portable Electric Mini Drill Screw I Hammer Driver Drill 1/2" * With different sizes of drill bit and Philip, Pozidriv and Torx) * Voltage: 18V *Brake type: Electric *No. of gears: 2 *Torque setting: 16 + Drill		1	13,899.00	13,899.00
A-001-777	рс	laminator machine-Document Lami	nator (ID to A3 size)	1	4,990.00	4,990.00
		FEATURES - 2-Roller A3 Pouch Lamination - The laminator is the simple, cost-e protecting documents against spills ensure they stay pristine for years to - Modern and stylish, Ideal for Hom - Laminates from ID size to A3 - Pouch capability: 75 / 100 Micron - 2 roller technology - Release lever for any misfeeds SPECIFICATIONS - Max. Pouch Throat Width: 330m - Max. Pouch Thickness (mic): 75 - Number rollers: 2 - Lamination Speed mm/min: 230 - Warranty (year): 1 - Weights (Kg): 1.6 - Machine Dimension (HxWxD) mm	and grease to come. come. le/Personal use. (1 Preset setting) m (A3) ~100 mm/min	В	nded by: JR # C-231-000 ted: 02/17/2023	3
Total Amoun	t in Words: E	IGHTEEN THOUSAND EIGHT I	HUNDRED EIGHTY	NINE AND	00/100 ONLY	18,889.00
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. 027, S. 2023) 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,						
FEDERICO A. LAXA						
Signature over Printed Name of Supplier Authorized Official						Ar las
		Date			,	

Funds Available:		
	A-	
	DANTE M. ANABE Marie	
	Chief Accountant	

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