

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	COMMERCE FIRST, INC.		P.O. No.:	2024-08-150	
Address:	3/F CITIBANK CENTER, 8741 PASEO DE ROXAS, BEL-AIR, MAKATI CITY		Date:	08/16/2024	
TIN:	007-328-911-0000		P.R. No.:	2024-04-363	
Mode of Procurement: Negotiated Procurement			Date:	03/27/2024	
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Deli	Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY		Delivery Term: FOB Destination		
		RKING DAYS UPON RECEIPT OF APPROVED CHASE ORDER		Payment Term: 15 working days upon complete delivery	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-611	Unit	Monitor: 22" Full HD WLED LCD Monitor, 1920 x 1080, 60 Hz refresh rate, 3000:1 contrast ratio, 4 ms response time, and a 250 cd/m2 brightness rating for a crisp, clear picture with deeper dark and brighter light colors Freesync, HDMI - VGA, Raven Black. 1 x HDMI, 1 x VGA, 1 x DVI,1 x 3.5 mm Output - Standard Contrast Ratio: 3000:1 - Maximum Resolution Supported: 1920 x 1080 - Response Time: 4 ms (fast) Input Power: 100 - 240 VAC. Funded by: BUR # M-243-2212 Dated: 09/05/2024	2	7,570.00	15,140.00
Total Amount in Words: FIFTEEN THOUSAND ONE HUNDRED FORTY AND 00/100 ONLY 15,140.00					
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. 174, S. 2024) 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, ATTY. TRISTAN FREDERICK L. TRESVALLES					
Signature over Printed Name of Supplier				Kuthorized Official	International Conference of the Conference of th
Date					
DANTE M. ANABE Chief Accountant					