



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

| Supplier: | OPTIMUM BUSINESS PRODUCTS | P.O. No.: | 2024-09-165 | | |
|--|--|--|--------------------------|-----------|----------|
| Address: | UNIT 2105 CITYLAND PASONG TAMO TOWER, 2210 CHINO ROCES AVENUE, PIO DEL PILAR, MAKATI CITY | Date: | 09/06/2024 | | |
| TIN: | 100-944-519-0000 | P.R. No.: | 2024-07-715, 2024-07-717 | | |
| Mode of Procurement: | Negotiated Procurement | Date: | 07/26/2024 | | |
| 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: 30 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-000-438 | pc | AC-DC Battery Charger-Acer Laptop Acer Travelmate P215-53G NXVPSP0011340B75B7600 | 1 | 3,250.00 | 3,250.00 |
| A-000-438 | pc | AC-DC Battery Charger-Charger Acer Travelmate P215-53G | 1 | 3,250.00 | 3,250.00 |
| Funded by: BUR # M-243-2311 Dated: 09/11/2024 | | | | | |
| Total Amount in Words: SIX THOUSAND FIVE HUNDRED AND 00/100 ONLY | | | | | 6,500.00 |
| 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. 204, 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, | | | |
| _____ Signature over Printed Name of Supplier | | _____ ATTY. TRISTAN FREDERICK L. TRESVALLES Authorized Official | | | |
| _____ Date | | | | | |
| Funds Available: | | | | | |
| _____ DANTE M. ANABE Chief Accountant | | | | | |