



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	OPTIMUM BUSINESS PRODUCTS	P.O. No.:	2024-09-177		
Address:	UNIT 2105 CITYLAND PASONG TAMO TOWER, 2210 CHINO ROCES AVENUE, PIO DEL PILAR, MAKATI CITY	Date:	09/24/2024		
TIN:	100-944-519-0000	P.R. No.:	2024-07-624		
Mode of Procurement:	Negotiated Procurement	Date:	07/02/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: 4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY		Delivery Term: FOB Destination			
Date of Delivery: 60-90 DAYS UPON RECEIPT OF APPROVED OF PURCHASE ORDER		Payment Term: 15 working days upon complete delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-221	pc	Fuser - Printer Fuser-MODEL: HP LASERJET PRINTER M553 "FUSER KIT LOW" ERROR SN: JPCRP211LV  Funded by: BUR # M-243-2496 Dated: 09/25/2024	1	13,500.00	13,500.00
Total Amount in Words: THIRTEEN THOUSAND FIVE HUNDRED AND 00/100 ONLY					13,500.00
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. 220, 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			