

## CONTRACT / PURCHASE ORDER

**BUSINESS MACHINES CORPORATION**

Carson BLDG. 1888 Orense St.,  
Guadalupe Nuevo, Makati City  
Tel. No (02) 8-882-3355  
TIN: 000-302-982-000

Reference No.:

Date:

RFQ No.

Mode of

Procurement:

2024-FAG(003)-NPSVP0033-PO0026

AUGUST 22, 2024

2024-FAG(003)-NPSVP-0033

Negotiated Procurement - Small Value

Procurement

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the above-referred Quotation subject to its Terms and Conditions.

LOT	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
			<b>Supply and Delivery of Toner Cartridge</b>		
1	31	piece	1. Brother MFC-L8900 CDW, TN 451 BK, Black	₱ 3,268.00	₱ 101,308.00
	30	piece	2. Brother MFC-L8900 CDW, TN 451 M, Magenta	₱ 3,268.00	₱ 98,040.00
	30	piece	3. Brother MFC-L8900 CDW, TN 451 Y, Yellow	₱ 3,268.00	₱ 98,040.00
	30	piece	4. Brother MFC-L8900 CDW, TN 451 C, Cyan	₱ 3,268.00	₱ 98,040.00

**Terms of Payment:**

1. Payment shall be made on a one-time basis subject to submission of billing statement and other supporting documents by the Supplier, billing date satrt from the date of issuance of Certificate of Acceptance

**Price Validity:** Thirty (30) calendar days **Total Amount** **Php 395,428.00**

**Delivery Schedule:** Within fifteen (15) calendar days upon receipt of Purchase Order. **Delivery Place:** 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City

Subject to the Provisions under RA 9184 and its Revised IRR

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference:  
RA 9337 Tax Revenue Nos. 16-05, 14-02, 12-01, and 2-98.

<b>Certified Correct:</b>  <b>PHOEBE ANN R. WAGAN</b> Administrative Services Officer V Date	<b>Funds Available:</b>  <b>MARIA SIENA M. CABASIS</b> Chief Accountant Date	<b>Php 395,428.00</b>  <u>2/20/24</u>
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**Approved by:**  
  
**ATTY. BEN JOSHUA A. BALTAZAR**  
President and CEO  
Date 22 August 2024

Merchant's copy received by:  
  
**Mylene Palalay**  
Signature over name in print  
Date August 27, 2024