



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Accessories and Supplies Depot Inc.</u>	P.O. No.: <u>2023-08-102</u>
Address: <u>110 LABO ST. BRGY. SALVACION, QUEZON CITY</u>	Date: <u>08/16/2023</u>
TIN: <u>005-679-268-000</u>	P.R. No.: <u>2023-06-595, 2023-06-615, 2023-06-620, 2023-07-666, 2023-07-681</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/06/2023, 06/13/2023, 06/26/2023, 07/10/2023, 07/14/2023</u>

Gentlemen:  
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-477	pc	HP975A Black-Black	5	3,538.00	17,690.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	4	8,738.00	34,952.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	2	10,948.00	21,896.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	2	10,948.00	21,896.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	2	10,948.00	21,896.00
A-001-170	Cart	HP Toner HP37A-HPM608DN	3	11,168.00	33,504.00
A-001-321	pc	HP Toner 37A, Black, genuine	3	11,168.00	11,168.00
A-000-482	pc	HP Toner CF360A/508A K, Black-for HP M553n	3	8,738.00	26,214.00
A-000-483	pc	HP Toner CF361A/508A C, Cyan-for HP M553n	2	10,948.00	21,896.00
A-000-484	pc	HP Toner CF362A/508A Y, Yellow-for HP M553n	2	10,948.00	21,896.00
A-000-485	pc	HP Toner CF363A/508A M, Magenta-for HP M553n	2	10,948.00	21,896.00

Funded by:  
BUR # M-233-1630  
Dated: 08/22/2023

Total Amount in Words: **TWO HUNDRED FIFTY FOUR THOUSAND NINE HUNDRED FOUR AND 00/100 ONLY** **254,904.00**

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. 146, S. 2023) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: \_\_\_\_\_ Very truly  
 \_\_\_\_\_ FEDERICO A. LAXA  
 Signature over Printed Name of Supplier Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_ DANTE M. ANABE  
 Chief Accountant  
 P.O. No.: 2023-08-102 Attachment to DV