



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Accessories and Supplies Depot Inc.	P.O. No.: 2023-08-108
Address: 110 LABO ST., BRGY. SALVACION, QUEZON CITY	Date: 08/17/2023
TIN: 005-679-268-000	P.R. No.: 2023-07-676
Mode of Procurement: Shopping	Date: 07/12/2023

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-002-005	Bottle	Epson T948 Black-INK FOR EPSON WF-C5790	12	3,072.88	36,874.56
A-002-004	Cart	Epson T948 Cyan-INK FOR EPSON WF-C5790	6	3,494.88	20,969.28
A-002-003	Cart	Epson T948 Magenta-INK FOR EPSON WF-C5790	6	3,494.88	20,969.28
A-002-002	Cart	Epson T948 Yellow-INK FOR EPSON WF-C5790	6	3,494.88	20,969.28

Funded by:
BUR # M-233-1675
Dated: 08/29/2023

Total Amount in Words: NINETY NINE THOUSAND SEVEN HUNDRED EIGHTY TWO AND 40/100 ONLY	99,782.40
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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. 150, 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:


Signature over Printed Name of Supplier

Date

Very truly yours,

FEDERICO A. LAXA
Authorized Official

Funds Available:



DANTE MANABE
Chief Accountant