



Kaagapang ng Komunidad sa Maginhawang Panunuhay



PURCHASE ORDER

Supplier: Accessories and Supplies Depot Inc	P.O. No.: 2023-11-155
Address: 110 LABO ST. BRGY. SALVACION QUEZON CITY	Date: 11/08/2023
TIN: 005-679-268-000	P.R. No: 2023-09-885, 2023-09-896, 2023-09-926
Mode of Procurement: Shopping	Date: 09/22/2023, 09/25/2023

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

Place of Delivery: 8737 BDO PLAZA PASO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: 15 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-000-482	pc	HP Toner CF360A/508A K. Black-for HP M553n	1	8,998.00	8,998.00
A-000-482	pc	HP Toner CF360A/508A K. Black-for HP M553n	6	8,998.00	53,988.00
A-001-712	pc	HP toner 955 or 955xl - Black-HP toner 7740 High Yield Original Ink Cartridge	4	1,898.00	7,592.00

Funded by:
BUR # M-234-2322
Dated: 11/15/2023

Total Amount in Words: SEVENTY THOUSAND FIVE HUNDRED SEVENTY EIGHT AND 00/100 ONLY 70,578.00

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. 205 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 yours,

Signature over Printed Name of Supplier

Date

ERICA LANA
Authorized Officer

Funds Available

DANTE M. ANABE
Chief Accountant