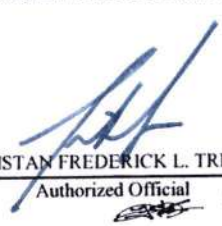
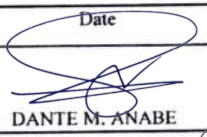




Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Accessories and Supplies Depot Inc.		P.O. No.: 2024-03-050			
Address: 110 LABO ST. BRGY. SALVACION, QUEZON CITY		Date: 03/26/2024			
TIN: 005-679-268-000		P.R. No.: 2024-01-137, 2024-02-164, 2024-02-167			
Mode of Procurement: Shopping		Date: 01/11/2024 , 01/15/2024 , 01/24/2024			
<p>REMARKS: Please furnish this Office the following articles subject to terms and conditions contained herein.</p>					
Place of Delivery: 15 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER		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-000-304	pc	Epson T6641-Black	2	199.48	398.96
A-000-305	pc	Epson T6642-Cyan	2	199.48	398.96
A-000-306	pc	Epson T6643-Magenta	2	199.48	398.96
A-000-307	pc	Epson T6644-Yellow	2	199.48	398.96
A-001-712	pc	HP toner 955 or 955x1 - Black-HP toner 7740 High Yield Original Ink Cartridge	10	2,018.00	20,180.00
A-001-713	pc	HP toner 955 or 955x1 - Cyan-HP 955XL High Yield Original Ink Cartridge	10	1,428.00	14,280.00
A-001-714	pc	HP toner 955 or 955x1 - Yellow-HP toner 7740 High Yield Original Ink Cartridge	10	1,428.00	14,280.00
A-001-715	pc	HP toner 955 or 955x1 - Magenta-HP 7740 High Yield Original Ink Cartridge	10	1,428.00	14,280.00
A-001-982	pc	TONER CART, BROTHER TN-456 BLACK-HIGH YIELD 6500	1	5,368.00	5,368.00
A-002-005	Bottle	Epson T948 Black-INK FOR EPSON WF-C5790	12	3,098.00	37,176.00
Total Amount in Words: ONE HUNDRED SEVEN THOUSAND ONE HUNDRED FIFTY NINE AND 84/100 ONLY					107,159.84
<p>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. 049, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.</p>					
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					