



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: Accessories and Supplies Depot Inc.	P.O. No.: 2024-04-082
Address: 110 LABO ST. BRGY. SALVACION QUEZON CITY	Date: 04/29/2024
TIN: 005-679-268-000	P.R. No.: 2024-01-091, 2024-03-251
Mode of Procurement: Shopping	Date: 01/15/2024, 03/05/2024

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: 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-001-321	pc	HP Toner 37A-Brand: HP; Model: 37A; Box Content: 1x hp 37A Black (CF237A) Original Toner Cartridge; SKU: 464190629_PH-1203310446	1	10,088.00	10,088.00
A-002-009	Bottle	Epson L5150 Cyan 008-TONER	2	695.38	1,390.76
A-002-010	Bottle	Epson L5150 Magenta 008-TONER	2	695.38	1,390.76
A-002-011	Bottle	Epson L5150 Yellow 008-TONER	2	695.38	1,390.76

Funded by;
BUR # M-242-0926
Dated: 05/07/2024

Total Amount in Words: **FOURTEEN THOUSAND TWO HUNDRED SIXTY AND 28/100 ONLY** **14,260.28**

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. 085, 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.

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