



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Accessories and Supplies Depot Inc.	P.O. No.: 2024-06-115
Address: 110 LABO ST. BRGY. SALVACION LA LOMA, QUEZON CITY	Date: 06/25/2024
TIN: 005-679-268-000	P.R. No.: 2024-04-384, 2024-04-396, 2024-05-456
Mode of Procurement: Shopping	Date: 04/15/2024, 04/16/2024, 04/29/2024

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-001-820	pc	HP 416A Black Laserjet Toner Cartridge-For HP Color Laser Jet Enterprise M455	1	4,338.00	4,338.00
A-001-821	pc	HP 416A Cyan Laserjet Toner Cartridge-For HP Color Laser Jet Enterprise M455	1	5,288.00	5,288.00
A-001-822	pc	HP 416A Magenta Laserjet Toner Cartridge-For HP Color Laser Jet Enterprise M455	1	5,288.00	5,288.00
A-001-823	pc	HP 416A Yellow Laserjet Toner Cartridge-For HP Color Laser Jet Enterprise M455	1	5,288.00	5,288.00
A-001-820	pc	HP 416A Black Laserjet Toner Cartridge-for Color laserjet Enterprise HP M455	3	4,338.00	13,014.00
A-001-821	pc	HP 416A Cyan Laserjet Toner Cartridge-for Color laserjet Enterprise HP M455	2	5,288.00	10,576.00
A-001-822	pc	HP 416A Magenta Laserjet Toner Cartridge-for Color laserjet Enterprise HP M455	1	5,288.00	5,288.00
A-001-823	pc	HP 416A Yellow Laserjet Toner Cartridge-for Color laserjet Enterprise HP M455	2	5,288.00	10,576.00
A-000-304	pc	Epson T6641-Black	2	267.00	534.00

Funded by: 1527  
 BUR # M-243-1567  
 Dated: 07/01/2024

Total Amount in Words: **SIXTY THOUSAND ONE HUNDRED NINETY AND 00/100 ONLY** **60,190.00**

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. 134, S. 2024) 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

ATTY. TRISTAN FREDERICK L. TRESVALLES  
 Authorized Official

Funds Available:   
 DANTE M. ANABE  
 Chief Accountant