



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Accessories and Supplies Depot Inc.	P.O. No.: 2022-01-003
Address: 110 Labo St Brgy. Salvacion La Loma, Quezon City	Date: 1/7/2022
TIN: 005-679-268-000	PR No: PR-2021-10-602
Mode of Procurement: Shopping	Date: 9/9/2021

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

Place of Delivery: BDO Plaza, 8737 Paseo de Roxas, Makati, Metro Manila	Delivery Term: FOB Destination
Date of Delivery: 120 working days upon receipt of Approved PO	Payment Term: Check on Delivery

Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-000-482	Piece	HP Toner CF360A/508A K. Black - for HP M553n	5.00	8000.00	40000.00

Funded by:
BUR # 221-0029
Dated: 01/19/2022

Total Amount in Words: Forty Thousand And 00/100 Pesos Only 40,000.00

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 299, S. 2021 for the use of Alternative Mode of Procurement under sec. 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,
ATTY. JUNE E. G. PAYOT
Authorized Official
ATTY. ARNOLD R. RIZALDO B. CABUN

Funds Available:

DANTE M. ANABE
Chief Accountant