



Kaagapay ng Komunidad sa Maginhawang Panunuhay



PURCHASE ORDER

Supplier	Accessories and Supplies Depot Inc	P.O. No.	2022-04-060
Address	110 LABO ST BRGY SALVACION, QUEZON CITY	Date	04/18/2022
TIN	005-679-268-000	P.R. No	2022-03-196, 2022-03-199, 2022-03-212 2022-03-213
Mode of Procurement	Shopping	Date	03/08/2022, 03/09/2022, 03/14/2022

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-000-428	Cart	Canon PG35 Black - Black	6	649.00	3,894.00
A-000-452	Cart	Canon C1136 - Colored	4	1,039.00	4,156.00
A-000-482	Cart	HP Toner CE360A/508A K, Black, genuine	2	8,005.00	16,010.00
A-000-482	Cart	HP Toner CE360A/508A K, Black, genuine	2	8,005.00	16,010.00
A-000-482	Cart	HP Toner CE360A/508A K, Black, genuine	4	8,005.00	32,020.00

Funded by:
BUR # M-222-0523
Dated: 04/26/2022

Total Amount in Words **SEVENTY TWO THOUSAND NINETY AND 00/100 ONLY** **72,090.00**

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. 050, S. 2022) 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,

ATTY. RONALDO B. SACO
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available

DANTE M. ANABE
Chief Accountant