



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: Accessories and Supplies Depot Inc.	P.O. No.: 2022-05-082
Address: 110 LABO ST. BRGY. SALVACION, NRGY. LA LOMA, QUEZON CITY	Date: 05/06/2022
TIN: 005-679-268-000	P.R. No.: 2022-04-302, 2022-04-329
Mode of Procurement: Shopping	Date: 04/07/2022, 04/12/2022

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: 7 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-001-170	Cart	HP Toner HP37A-HPM608DN	4	9,035.00	36,140.00
A-000-482		HP Toner CF360A/508A K, Black - for HP M553n	6	8,070.00	48,420.00
Funded by: BUR # M-222-0625					

Total Amount in Words: <b>EIGHTY FOUR THOUSAND FIVE HUNDRED SIXTY AND 00/100 ONLY</b>	<b>84,560.00</b>
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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. 084, 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  
 Signature over Printed Name of Supplier Authorized Official  
 \_\_\_\_\_ Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_ DANTE M. ANABE  
 Chief Accountant