



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Accessories and Supplies Depot Inc. \	P.O. No.: 2022-05-092 \
Address: 110 LABO ST. BRGY. SALVACION, QUEZON CITY \	Date: 05/20/2022
TIN: 005-679-268-000	P.R. No.: 2022-02-133, 2022-02-155
Mode of Procurement: Shopping	Date: 01/25/2022, 02/08/2022

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: 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-001-170		HP Toner HP37A - HPM608DN \	3	8,985.00	26,955.00
A-000-482		HP Toner CF360A/508A K, Black - for HP M553n \	3	8,045.00	24,135.00
Funded by: BUR # M-222-0794 Dated: 05/30/2022					

Total Amount in Words: **FIFTY ONE THOUSAND NINETY AND 00/100 ONLY** **51,090.00**

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. 103, 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,

Signature over Printed Name of Supplier

Date

[Signature]
ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official *[Initials]*

Funds Available: _____

[Signature]
DANTE M. ANABE
Chief Accountant *[Initials]*