



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Accessories and Supplies Depot Inc.</u>	P.O. No.: <u>2022-08-145</u>
Address: <u>110 LABO ST. BRGY. SALVACION, QUEZON CITY</u>	Date: <u>08/17/2022</u>
TIN: <u>005-679-268-000</u>	P.R. No.: <u>2022-03-233, 2022-04-292, 2022-04-295, 2022-04-299</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>03/22/2022, 03/24/2022, 03/30/2022, 03/31/2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-304	pc	Epson T6641-Black	4	239.98	959.92
A-000-305	pc	Epson T6642-Cyan	4	259.98	1,039.92
A-000-306	pc	Epson T6643-Magenta	4	259.98	1,039.92
A-000-307	pc	Epson T6644-Yellow	4	259.98	1,039.92
A-001-170	Cart	HP Toner HP37A-HPM608DN	3	9,080.00	27,240.00
A-001-321	pc	HP Toner 37A-Brand: HP; Model: 37A; Box Content: 1x hp 37A Black (CF237A) Original Toner Cartridge; SKU: 464190629_PH-1203310446	2	9,080.00	18,160.00
A-001-170	Cart	HP Toner HP37A-HPM608DN	2	9,080.00	18,160.00

Funded by:
BUR # M-223-1699
Dated: 08/22/2022

Total Amount in Words: **SIXTY SEVEN THOUSAND SIX HUNDRED THIRTY NINE AND 68/100 ONLY** **67,639.68**

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. 174, 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

ATTY. JUNEFER G. PAYOT
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant