



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Accessories and Supplies Depot Inc.</u>	P.O. No.: <u>2024-08-143</u>
Address: <u>110 LABO ST. SALVACION, QUEZON CITY</u>	Date: <u>08/10/2024</u>
TIN: <u>005-679-268-000</u>	P.R. No.: <u>2024-06-554, 2024-06-622</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>06/10/2024, 06/25/2024</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>15 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-001-820	pc	HP 416A Black Laserjet Toner Cartridge-for HP M455 dn	1	4,398.00	4,398.00
A-001-820	pc	HP 416A Black Laserjet Toner Cartridge	4	4,398.00	17,592.00

Funded by:
BUR # M-243-2082
Dated: 08/21/2024

Total Amount in Words: **TWENTY ONE THOUSAND NINE HUNDRED NINETY AND 00/100 ONLY** **21,990.00**

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. 168, S. 2024) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier _____ **ATTY. TRISTAN FREDERICK L. TRESVALLES**
Date _____ Authorized Official *[Signature]*

Funds Available: *[Signature]*

DANTE M. ANABE
Chief Accountant *[Signature]*