




PURCHASE ORDER

<p>1 Supplier/Provider: Accessories and Supplies Depot, Inc.</p> <p>Address: 110 Labo St. Brgy. Siavacion, Quezon City</p> <p>Tel./Fax No. : 7978-9228 / 8516-2133 / 0917-842-7658</p> <p>TIN : 005-679-268-000</p>		<p>2 P. O. Number: 2024-09-0160</p> <p>Date: 12-Sep-24</p> <p>P.R. No.: 2024-08-0173</p> <p>Date: 20-Aug-24</p> <p>Mode of Procurement: 53.9 Small Value Procurement</p>				
<p>3 Service Provider</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein</p>						
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
Procurement of ICT Supplies for OCLRM						
1		4	pcs	HP206A Toner for MFP M282NW Printer, (Black)	P3,688.00	P14,752.00
2		3	pcs	HP206A Toner for MFP M282NW Printer, (Cyan)	P4,268.00	P12,804.00
3		3	pcs	HP206A Toner for MFP M282NW Printer, (Yellow)	P4,268.00	P12,804.00
4		3	pcs	HP206A Toner for MFP M282NW Printer, (Magenta)	P4,268.00	P12,804.00
<i>(Please see attached Technical Specifications)</i>						
Amount in Words: Fifty-Three Thousand One Hundred Sixty-Four Pesos					Total: 53,164.00	
					*Subject to Applicable Taxes: -	
					GROSS: 53,164.00	
4 Place of Delivery: PCC		Delivery Term: <input type="checkbox"/>		Pick-up: <input checked="" type="checkbox"/>	Please see attached Technical Specifications	
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/>		COD: <input checked="" type="checkbox"/>	Please see attached Technical Specifications	
<p>Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.</p>						
<p>5 Penalty Provision: 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.</p>						
Conforme: 		Very truly yours, 				
Supplier signature over printed name		Executive Director and Head of the Procuring Entity				
Date: 09-17-2024		Date: 16 September 2024				
6 Funds Available : 				7 Amount : P53,164.00 ALOBS No.:		
				Date :		
REUBEN JONATHAN P. MONTENEGRO Chief Accountant						



Management System
ISO 9001:2015

