Appendix 61

FAD-ASD-2018-0018

PURCHASE ORDER
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : ADECS INTERNATIONAL CORP.	P.O. No. : **2024-0023**
ADDRESS : 141 D. Tuazon Street, Barangay Lourdes, Quezon City, PH	Date : January 26, 2024
TIN : 005-252-693-000	Mode of Procurement : Shopping 52.1.b

Gentlemen:

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

Place of Delivery : 21st Floor, JMT Corporate Condominium, 27 ADB Avenue	Delivery Term : 7-15 DAYS
Date of Delivery :	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Ink Canon 811 Colored	50	1,184.00	Php59,200.00
	pcs	Ink Cartridge (HP 680) Tri-color	100	436.00	Php43,600.00
	pcs	Ink Cartridge (HP 680) Black	80	436.00	Php34,880.00
	pcs	HP 682 Black	10	445.00	Php4,450.00
	pcs	HP 682 Colored	10	445.00	Php4,450.00
	pcs	HP GT 52 Cyan	9	264.00	Php2,376.00
	pcs	HP GT 52 Yellow	9	264.00	Php2,376.00
	pcs	HP GT 52 Magenta	9	264.00	Php2,376.00
	pcs	HP GT 51/53 Black	9	264.00	Php2,376.00
		PR 01240022			
zxvzxvzxvzxvzxvzxvzxvzxvzxvzvxzvxzxvNOTHING FOLLOWSzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxvzxv					
		NOTE: Subject to V.A.T.			
		TOTAL			Php156,084.00

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 everyday of delay shall be imposed on the undelivered item/s.

RECEIVED
02 FEB 2024
COA-PCGG
By: Jean Time: 3:19 pm

Very truly yours,

STEPHEN P. TANCHULING
OIC, Dir. Finance & Admin.

Conforme:

JENNIFER F. DULAY
Signature over Printed Name of Supplier

2-1-24
Date

COMM. RHODERICK M. PARAYNO
Signature over Printed Name of Authorized Official

Commissioner-in-Charge
Designation

Fund Cluster :	**ORS/BURS No. :**
Funds Available :	**Date of the ORS/BURS:**
CHARITY D. CATABAS Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**Amount :**