

SUPPLIER :	ACCESSORIES & SUPPLIES DEPOT INC.	P.O. No. :	2024-0118
ADDRESS :	110 Labo Salvacion District 1, Quezon City	Date :	May 13, 2024
TIN :	008-978-610-000	Mode of Procurement :	Shopping

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	INK CANON 811 COLORED	50	1,188.00	Php59,400.00
	pcs	INK CANON 810 BLACK	50	905.00	Php45,250.00
	pcs	INK CARTRIDGE (HP680) TRI-COLOR	50	484.88	Php24,244.00
	pcs	INK CARTRIDGE (HP680) BLACK	50	484.88	Php24,244.00
	pcs	HP 682 BLACK	10	484.88	Php4,848.80
	pcs	HP 682 COLORED	10	484.88	Php4,848.80

[illegible]

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 or part of a day shall be imposed on the undelivered item/s.

STEPHEN P. TANCHULING
OAC, FAD Director

RAQUEL B. DE LA CRUZ
Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit