FAD-ASD-2018-0018

PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER : ACCESSORIES & SUPPLY DEPOT INC
ADDRESS : 110 Labo St.,Brgy. Salvacion, Quezon City
TIN : Tin. No.005-679-269-000

P.O. No. : **2024-0214**
Date : September 23, 2024
Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : 21st & 22nd Flr, JMT Corporate Cond., ADB Ave., Pasig City
Date of Delivery : ON OR BEFORE

Delivery Term : Free delivery
Payment Term : 30 DAYS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Ink Cartriged HP LOS63AA(HP955XL Cyan)	10	1,568.00	15,680.00
	pcs	Ink Cartriged HP LOS66AA(HP955XL magenta)	10	1,568.00	15,680.00
	pcs	Ink Cartriged HP LOS69AA(HP955XL Yellow)	10	1,568.00	15,680.00
	pcs	Canon Ink 811 Colored	50	1,199.98	59,999.00
	pcs	Canon Ink 810 Black	50	901.88	45,094.00
	pcs	Ink Cartriged (HP680) Tri-Color	50	484.88	24,244.00
	pcs	Ink Cartriged (HP 680) Black	50	484.88	24,244.00
	bxs	Expanding Envelope (100 pcs/bx)	no bid		

x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWSx-x-x-x-x-x-x-x-x-x-x--x-x-x-x-x-x-x-x-x-x-x-x-

NOTE:
Subject to V.A.T.

RECEIVED
25 SEP 2024
COA-PCGG
By: Time: 8:00 pm

TWO HUNDRED THOUSAND SIX HUNDRED TWENY ONE PESOS ONLY **₱200,621.00**

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.

Conforme:

Signature over Printed Name of Supplier

9/25/24
Date

Very truly yours,

STEPHEN P. TANCHULING
OIC, Finance and Admin. Department

Fund Cluster :
Funds Available :

CHARITY D. CATABAS
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :