

25/F Vertis North Corporate Center I, North Avenue, Quezon City 1105

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(+632) 8771 9722 (+632) 8771 9713

PURCHASE ORDER

				[2]			WIT		
Supplier/Provider: Accessories and Supplies Depot, Inc.					P. O. Number	P. O. Number <u>2022-11-0201</u>			
	1				Date	16/11/2022	nist0 i	9.AT	
110 Labo St. Brgy.Salvacion La Loma					P.R. No. 2022-10-0187		25.8		
Address City									
Tel./Fax No. : 7978-9228					Date	20/10/2022			
TIN	: 005-67	9-268-0	000		Mode of Procurement	Shopping (B)			
Gentlemen:	urnish this	Office the	e following articles subject t	o the terms a	ind conditions contained herein	H and toll denoted	0	HIU	
Item Stock					THE CONTRACTOR CONTRACTOR TO CONT	Cost			
No. No.	Qty	Unit	Item Des	scription		Unit		Total	
11	20	bottle	Ink, Black for Epson I	_6170	Jugae Ink Lank Wardins au L	₱448.00	P	8,960.00	
12	15	bottle	Ink, Magenta for Epso		ANE OF PRIMITAL	₱293.00	P	4,395.00	
13 MR	15	bottle	Ink, Cyan for Epson L		н, вент, Спру, Рит	₱293.00	P	4,395.00	
14	15	bottle	Ink, Yellow for Epson	L6170	₱293.00	P	4,395.00		
	Nothing Follows					it gol at A1			
Amount in Words: Twenty-Two Thousand One Hundred Forty-Five Pesos Only					Total:				
Place of Delivery/	f Delivery: Completion	DOZINIANI DO	PCC Delive	Pick-up x - Deliver w/in 7 working days from receipt of the PO - COD x - 15 Days after delivery					
payment. Use Penalty In case for every da Conforme:	Provision: of failure to y of delay	o make the shall be in	cated, the above terms and e full delivery within the time mposed.	d conditions	bon delivery of equipment to facilitate deemed accepted and form problems, a penalty of one-tenth (1/10) urs, KENNETH V. TAN Executive Director Head of the Procuri	ATE, PhD		Appl Suppl Must Mark Mark Mark Mark	
Funds Available	JONAT	HAN P.	MONTENEGRO ant	Amount Date :	22,145.0	D ALOBS No.:			





