

PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY Intramuros, Manila Telefax No.: 524-7008



Fi	Funding the Republ	Teletax No.: 524-70	08		
Supplier :	ACCESSORIES AND SUPPLIES DEPOT INC.		P.O. No. :	2024-05-0076	
Address :	110 Labo St., Brgy. Salvacion, Quezon City		Date :	May 03, 2024	
Contact No.:	559-4795, 559-4941		Mode of Procurement :	Shopping	
Email Add.:	sales@asdi.ph		riocurement .		
TIN:	005-679-268-000				
Gentlemen:					
-		ply and Delivery of Consumables for Various Epson Pr ditions contained herein:	inters in the amo	unt of Php44,275.00 ((VAT inclusive)
Place of Delivery :	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	15-30 working days	
Date of Delivery:	-		Payment Term	: 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
(Total Amount	ailure to make	SUPPLY AND DELIVERY OF CONSUMABLES FOR VARIOUS EPSON PRINTERS, composed of the following: Epson T03Y100 001 Black Ink Bottle - original Epson T03Y200 001 cyan Ink Bottle - original Epson T03Y300 001 magenta Ink Bottle - original Epson T03Y400 001 Yellow Ink Bottle - original Maintenance Box C9345 for L15180 printer Nothing Follows Reference: PR No. 2024-04-0132 For the PSMD TOTAL FORTY-FOUR THOUSAND TWO HUNDRED SEVE the full delivery within the time specified above, a pe- elivered item/s.			2,925.80 2,925.80 2,925.80 30,917.60 44,275.00
Conforme: Signature over Printed Name of Supplier			Very truly yours,		
			<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official Director III, Administrative Service		
		Date		Designation	1
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
	Signatu	ROWENA R. GAMBA (Sgd.) ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		
		Accounting Division/Onit			