



Funding the Republic

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



Supplier : ACCESSORIES AND SUPPLIES DEPOT INC.		P.O. No. : 2025-02-0021			
Address : 110 Labo St., Brgy. Salvacion, Quezon City		Date : February 06, 2025			
Contact No.: 559-4795, 559-4941		Mode of Procurement : Shopping			
Email Add.: sales@asdi.ph					
TIN: 005-679-268-000					
Gentlemen: Please proceed with the Supply and Delivery of Various HP Consumables in the amount of Php825,881.84 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery : Ayuntamiento Building, Intramuros, Manila		Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO			
Date of Delivery: -		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VARIOUS HP CONSUMABLES , composed of the following:	1	-	-
	carts	TONER CARTRIDGE, HP CF500A, black, genuine and original	15	3,753.68	56,305.20
	carts	TONER CARTRIDGE, HP CF501A, cyan, genuine and original	10	4,408.00	44,080.00
	carts	TONER CARTRIDGE, HP CF502A, yellow, genuine and original	10	4,408.00	44,080.00
	carts	TONER CARTRIDGE, HP CF503A, magenta, genuine and original	10	4,408.00	44,080.00
	carts	TONER CARTRIDGE, HP W2111A, cyan, genuine and original	15	4,348.88	65,233.20
	carts	TONER CARTRIDGE, HP CF230A, black, genuine and original	15	4,008.88	60,133.20
	carts	TONER CARTRIDGE, W2040A, black, genuine and original	10	4,488.88	44,888.80
	carts	TONER CARTRIDGE, W2041A, cyan, genuine and original	10	5,388.88	53,888.80
	carts	TONER CARTRIDGE, W2042A, yellow, genuine and original	10	5,388.88	53,888.80
	carts	TONER CARTRIDGE, W2043A, magenta, genuine and original	10	5,388.88	53,888.80
	carts	TONER CARTRIDGE, W1510A, black, genuine and original	10	5,898.88	58,988.80
	carts	TONER CARTRIDGE, W2300A, black, genuine and original	10	4,608.88	46,088.80
	carts	TONER CARTRIDGE, W2301A, cyan, genuine and original	10	5,608.88	56,088.80
	carts	TONER CARTRIDGE, W2302A, yellow, genuine and original	10	5,608.88	56,088.80
	carts	TONER CARTRIDGE, W2303A, magenta, genuine and original	10	5,608.88	56,088.80
	carts	DRUM CARTRIDGE, CF232A, black, genuine and original	8	4,008.88	32,071.04
---Nothing Follows---					
Reference: PR No. 2025-01-0011					

		For the PSMD									
		TOTAL			825,881.84						
(Total Amount in Words): EIGHT HUNDRED TWENTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-ONE PESOS AND (84/100)											
<p>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 of delay shall be imposed on the undelivered item/s.</p>											
<table><tr><td>Conforme:</td><td>Very truly yours,</td></tr><tr><td> _____ Signature over Printed Name of Supplier</td><td> <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official</td></tr><tr><td> _____ Date</td><td> Director III, Administrative Service Designation</td></tr></table>						Conforme:	Very truly yours,	 _____ Signature over Printed Name of Supplier	 <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official	 _____ Date	 Director III, Administrative Service Designation
Conforme:	Very truly yours,										
 _____ Signature over Printed Name of Supplier	 <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official										
 _____ Date	 Director III, Administrative Service Designation										
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____								
<u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit											