Republic of the Philippines
A999:J1034DEPARTMENT OF PUBLIC WORKS AND HIGHWA
SULTAN KUDARAT 1ST DISTRICT ENGINEERING OFFICE
Isulan, Sultan Kudarat, Region XII

BAGONG PILIPINAS

Appendix 61

PURCHASE ORDER

Supplier: NEED INK SALES & SERVICES	P.O No. 2024-05-0023
Address: General Santos City	Date: May 13, 2024
TIN: 206-149-524-000	Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: DPWH SK 1st DEO	Delivery Term: Twenty Five (25) Calendar Days
Date of Delivery: Twenty Five (25) calendar days upon receipt of the Supplier of the approved Purchase Order	Payment Term: LDOA/ADDA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Purchase of Office Equipment/Consumables for use of SK 1st DEO for the 2nd Quarter CY 2024			
		COLOR LASER JET PRO MFP			-
1	carts	OPT F410A Black	4	3,880.00	15,520.00
2	carts	OPT F411A Cyan	2	4,980.00	9,960.00
3	carts	OPT F412A Yellow	2	4,980.00	9,960.00
4	carts	OPT F413A Magenta	2	4,980.00	9,960.00
		SERVICE PRINTER LASERJET			-
5	carts	Toner Cartridge 83-A	13	2,190.00	28,470.00
6	carts	Toner Cartridge 85-A	3	2,190.00	6,570.00
					-
					-
				Grand Total	₱ 80,440.00

(Total Amount in Words) Eighty Thousand Four Hundred Forty Pesos Only

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.

Conforme:

NEED INK SALES & SERVICES
Signature over Printed Name of Supplier

Date

Very truly yurs,

ALIHAR A. MAMAO
OIC-DISTRICT ENGINEER

Fund Cluster: 101 **Fund Available:** **₱80,440.00** **MARK OMAR P. MANAGDAL** Accountant III	**ORS/BURS No.: 011011012024-05-000312** **Date of the ORS/BURS:** 05/10/2024 **Amount:** **₱80,440.00**

DPWH-G&S-42