



COPY FOR: ACCOUNTING DIVISION

DELIVERY ORDER

No. **PO20-00292 -CSE**

To: **ACCESSORIES AND SUPPLIES DEPOT, INC.**

110 Labo Street, Brgy. Salvacion,
 La Loma, Quezon City
 Quezon City

Date June 09, 2020

Reference: **ORDERING AGREEMENT No. PB#19-185-2**

Date of OA: 07-02-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX-XXX-XXX dated 11/11/19 subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	TONER CART, HP CE390A, Black Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. -For Depot Pampanga	20	CART	8,150.00	163,000.00
TOTAL AMOUNT					₱ 163,000.00

PLACE OF DELIVERY:

PS Whse., RR Road Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within **FIFTEEN (15) CALENDAR DAYS** upon receipt of Delivery Order.

AUTHORIZED REPRESENTATIVE

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

6/11/2020

DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

15 JUN 2020

DATE

COPY FOR: ACCOUNTING DIVISION



DELIVERY ORDER

No. **PO20-00292 -CSE**

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 La Loma, Quezon City
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Date June 09, 2020

Reference: **ORDERING**
AGREEMENT No. PB#19-185-2

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Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Reference: PB#19-185-2 ORDERING AGREEMENT 1st Batch Issued by: PD VI				
TOTAL AMOUNT					₱ 163,000.00

PLACE OF DELIVERY:
 PS Whse., RR Road Cristobal St., Paco,
 Manila

DELIVERY INSTRUCTIONS:
 Within **FIFTEEN (15) CALENDAR DAYS** upon
 receipt of Delivery Order.

KIRA H. Elajo
 AUTHORIZED REPRESENTATIVE

6/15/2020
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
 ALLAN RAUL M. CATALAN

ACCOUNTANT

6/11/2020
 DATE

AUTHORIZED BY:

[Signature]
 USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

15 JUN 2020
 DATE