TERMS AIND C Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT TO A Metro Manila PROCUREMENT SERVICE - PhilGEPS

deliveries in accordance with schedule quality and specifications of the award and purchase order

PS-DBM Complex Cristobal St., Paco Tel. Nos 563-93-61

689-7750 loc. 4020

DELIVERY ORDER

Test of the instructions to Bidders of PO20-00292 -CSE

To:	ACCESSORIES	AND	SUPPLIES	DEPOT,	INC.
10.			E MINE & PRIME	CHARGE SE	TAXE T

110 Labo Street, Brgy. Salvacion, OALGARA

Quezon City Quezon (s) of his supplies/materials/equipment of elisticates

Date June 09, 2020

ED HEREIN ART Reference: ORDERING

AGREEMENT No. PB#19-185-2

07-02-2019 Date of OA:

No the back hereof: **AMOUNT** UNIT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. Item PRICE No. DVIT 20 8,150.00 163,000.00 CART TONER CART, HP CE390A, Black submitting a substitute sa Delivery shall conform with the minimum labeling requirements under R.A. 7394 GRAWA Stady adjusting Subject to the provision preceding order but fails to deliver the required produ The inspections and tests that will be conducted be extended a maximum shall be in accordance with Section VII. Technical MANATHER of AWARDEE has no completed Specifications. order shall be cancelled and the award for the undelivered balance withdrawn from The recurement Service shall the purchase the require to venom nontrained by either retention money or determine, with the difference in price to be charge 1st tased to the deviup settermine and the determine with the difference in price to be charge 1st tased to the determine the determined the determine the determined the Refu at by the DEFAU TING, WARDER to shoulder the ed flads enirg that no transparent of the payment on the contract price shall be all repulses the payment on the contract price shall be all repulses the payment on the contract price shall be all repulses the payment on the contract price shall be all repulses the payment of the payme required for a period of three (3) months after sanctions as prescribed under the Manual of Operations of the Procurement Service. acceptance. All reliveries by suppliers shall be subject to inspection and land, xaT gniblohhtiW bebnaged of togical Withholding Tax and Other Percentage Taxes menusured alicen by the Procurement saxes as a subject of the Percentage Taxes and Other Percentage Taxes and Other Percentage Taxes are procured as a subject of the Percentage Taxes are procured as a su account of the supplier. Réference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. Rejected deliveries shall be construed as non-delivery of product(s) them(s) so agracuma toqque Toqq subject to liquidated damages, subject to the terms and conditions prescribed

PLACE OF DELIVERY:

the delivery of the product(s) goods ordered

HON DOCUMENTS specifically showing the condition

ent purchased should be submitted by the supplier to the

DELIVERY INSTRUCTIONS:

TOTAL AMOUNT

PS Whse., RR Road Cristobal St., Paco, suley later and to (1000) Within FIFTEEN (15) CALENDAR DAYS upon 8 receipt of Delivery Order.

AUTHORIZED REPRESENTATIVE Date Received

163,000.00

COPY FOR: ACCOUNTING DIVISION

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

202C DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

15 JUN 2020

DATE

Supplier shall guarantee his del veries to be free from defects. Any defective item(s) / producit

Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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U					JI		K

No. PO20-00292 -CSE

To: A	CCESSORIES	AND	SUPF	LIES	DEPO	Т,	INC	
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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 ar	ticle(s)/product(s)/supplies/mater	ials listed below pr	iced in acco	rdance with your Quotat	ion
No	-XXX-	dated	-XXX-	subject to the	e Terms and	Conditions enumerated	l at
the ba	ack hereof:						

I deliveries in accordance with schedule, quality and specifications of the award and ru

Reference: PB#19-185-2 ORDERING AGREEMENT st Batch ssued by: PD VI TOTAL AMOUNT P 163,000. PLACE OF DELIVERY: PS Whse, RR Road Cristobal St., Paco, Manila DELIVERY INSTRUCTIONS: Within PFTEEN (15) CALENDAR DAYS upon receipt of Delivery Order. WKA. T. LONG AUTHORIZED REPRESENTATIVE Date Received FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN Chi 2626 AUTHORIZED SY. USEC. LLOYD CHRISTOPHER A. LAO 1	Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	notice sed F	AMOUNT
PLACE OF DELIVERY: PS Whse, RR Road Cristobal St., Paco, Manila DELIVERY INSTRUCTIONS: Within PT TEEN (15) CALENDAR DAYS upon receipt of Delivery Order. KKA T. Thorpoology AUTHORIZED REPRESENTATIVE Date Received FUNDS AVAILABILITY CERTIFIED BY: 15 JUN 2020	Pin He			H DEF	the AVARDS of the AVARDS of the Avantument. Thing a substitute sail		
TOTAL AMOUNT PLACE OF DELIVERY: PS Whse., RR Road Cristobal St., Paco, Manila DELIVERY INSTRUCTIONS: Within PIFTEEN (15) CALENDAR DAYS upon receipt of Delivery Order. AUTHORIZED REPRESENTATIVE Date Received AUTHORIZED BY: 15 JUN 2020		Issued by: PD VI Series and on the connection of the property	ured production completed completed in purchas in price of the same hand of the same subject to subject to	the required to the required to the same the shall the required to the requirement of the	but fails to deliver and a maximum offer if AMARDE shall be cancelled foremented Service and by the DEFAU all by the DEFAU our as presented of the care by supplication to supplication of the care of	order Then order The 1 detes detes disqui sunce All discress	
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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 AUTHORIZED BY: 15 JUN 2020		Land to the state of the state	9 . 15	Longica	in on viva term a	Lever of the	163,000.00
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15 JUN 2020		he delivery of the products vegods endedd and supplies second	receir	ot of Deliv			U/15/2020
ACCOUNTANT DATE DIRECTOR DATE		the delivery of the products repode ordered and delivery of the products and the stopping as account ON DOCLMENTS specifically showing the condition of purchased sixuals be submitted by the supplier to the	AUTHO	ot of Deliv			U/15/2020 Date Received