



**PURCHASE ORDER**

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Supplier : A-PHIL PHILIPPINE CORPORATION - ANGELES BRANCH  
 Address : 2F 922 PATCO BLDG., HENSON ST. LOURDES NORTH WEST, ANGELES CITY  
 TIN : 000-149-318-003  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 80396  
 SED.# 1  
 PO Date : 4 NOV 2020  
 ITB Number : DC20-10-0024NG  
 Buyer Code : FGR

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

Place of Delivery : CASINO FILIPINO-ANGELES Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMDW61279	LOGISTICS MANAGEMENT SECTION				
1 101013257	TONER, KYOCERA KM 3035	1.00	CART	14,870.00	14,870.00
2 101013362	TONER, KYOCERA M-TASKALFA 221/181, TK-439	1.00	PCS.	7,300.00	7,300.00
3 101013440	TONER, KYOCERA FS-1135MFP TK-1147	10.00	PCS	6,470.00	64,700.00
4 104006480	TONER, KYOCERA, TK-479, FS-6030/6525	12.00	PC.	8,800.00	105,600.00
PMDW61280	LOGISTICS MANAGEMENT SECTION				
5 101013918	TONER KIT (BLACK) KYOCERA, TK-1175	6.00	PC	6,720.00	40,320.00
- - - NOTHING FOLLOWS - - -					

Attachment: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

Remarks : SUPPLY & DELIVERY OF CONSUMABLES TO EXISTING KYOCERA COPYING MACHINE

Total Amount in Words: TWO HUNDRED THIRTY TWO THOUSAND SEVEN HUNDRED NINETY PESOS ONLY

	SUB-TOTAL :	232,790.00
	TOTAL :	232,790.00
	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	232,790.00

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warrant, Certificate and Purchase Order upon delivery.

*Christina Dela Cruz*  
 Signature Over Printed Name of Supplier

Recommended by: *[Signature]*  
 GLECY E. JANGA  
 SENIOR PLFM

Funds Available :  
 PERCIVAL M. ALTARES  
 AMP/GA Acctg Dept/Section:  
 Budget Authorization No. 1911-090 Amount ₱ 232,790.00

Approved By: *[Signature]*  
 REYDENTUR T. NUVERA  
 GENERAL MANAGER