



Supplier: SO PHOTO PRINT TRADING P. O. No. 002-2024-01-019
 Address: Butuan City Date: 10/05/2024
 TIN: _____ Mode of Procurement: NP-SVP

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


Place of Delivery: Pick up from Delivery Term: _____
 Date of Delivery: within 30 days upon receive P.O Payment Term: within 60 days upon complete delivery

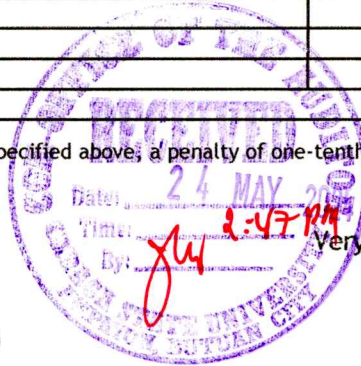
Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 lot supply and delivery of Consumables	1	125,900.00	125,900.00
	cart	DRUM CARTRIDGE, DOCUCENTRE S2011 DRUM CARTRIDGE	1	12,400.00	
	toner	TONER, OPT-XC325LY Yellow	3	4,500.00	
	toner	TONER, OPT-XC325LM Magenta	3	4,500.00	
	toner	TONER, OPT-XC325LK Black with free use printer	3	4,500.00	
	toner	TONER, OPT-XC325LC Cyan	3	4,500.00	
	cart	TONER CART, TONER for FUJI XEROX Machine (Docucentre S2110)	2	3,500.00	
	cart	TONER CART, Fuji Xerox DC S2320 CT 202384	3	3,500.00	
	pieces	TONER CART, Docucentre S2011	6	3,500.00	
	box	TONER FOR FUGI XEROX MACHINE, For Fugi Photocopier	6	3,500.00	
		*****nothing follows*****			
				Total	125,900.00

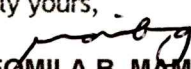
One Hundred Twenty Five Thousand Nine Hundred pesos only.

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 everyday of delay shall be imposed.

Conforme:



SO PHOTO PRINT TRADING
 (Signature Over Printed Name of Supplier)
S. 23. 2024
 (Date)



Very truly yours,

DECMILA B. MAMAOAG, Ph.D
 Campus Director

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:	 ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : <u>104-24-ES-330</u>
Funds Available:		Date of the ORS/BURS: <u>MAY 20, 2024</u> Amount: <u>125,900.00</u>