



Supplier: ANDJ BRIGHT PRINTING SERVICES P. O. No. IGF-164-2024-01-026
 Address: _____ Date: 9/5/24
 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: 30 days upon receive PO Payment Term: within 60 days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	LOT	1 Lot Supply and Delivery of EPSON INK	1	39,180.00	39,180.00
	bottle	INK, MAGENTA 003 Ink Bottle 65ml (For L1110 / 3100 / 3101 / 3110 / 3210 / 3216 / 3150 / 3250 / 3251 / 5190)	3	160.00	
	bottle	INK, Ink Cart Epson L6190 127 ml Y101 yellow	6	280.00	
	bottle	INK, Ink Cart Epson L6190 127 ml Y101 magenta	6	250.00	
	bottle	INK, Ink Cart Epson L6190 127 ml Y101 cyan	6	250.00	
	bottle	INK, Ink Cart Epson L6190 127 ml Y101 black	10	250.00	
	bottle	INK, EPSON L3110 Black	25	160.00	
	bottle	INK, EPSON L3110 (003-Yellow)	9	160.00	
	bottle	INK, EPSON L3110 (003-Magenta)	10	160.00	
	bottle	INK, EPSON L3110 (003-Cyan)	5	160.00	
	bottle	INK, EPSON L3110 (003-Black)	10	160.00	
	bottle	INK, BLACK 003 Ink Bottle 65ml (For L1110 / 3100 / 3101 / 3110 / 3210 / 3216 / 3150 / 3250 / 3251 / 5190)	8	160.00	
	bottle	INK CART, EPSON L3210 (003-Y (Yellow) 65ml)	31	160.00	
	bottle	INK CART, EPSON L3210 (003-M(Magenta) 65ml)	32	160.00	
	bottle	INK CART, EPSON L3210 (003-C(Cyan) 65ml)	34	160.00	
	bottle	INK CART, EPSON L3210 (003-BK(Black)) 65ml	33	160.00	
		xxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx			
Thirty Nine Thousand One Hundred Eighty pesos only.				Total	39,180.00

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:
ANAYAN A. ANDRES Very truly yours,
ANDJ BRIGHT PRINTING SERVICES DEOMILA B. MAMAOAG, Ph.D
 (Signature Over Printed Name of Supplier) Campus Director
September 12, 2024
 (Date)

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: _____ ORS/BURS No. : 164-24-09-612
 Funds Available: _____ ARLENE D. GALES, CPA Date of the ORS/BURS: Sep 11, 2024
 Signature over Printed Name of Chief Accountant/ Amount: 39,180.00
 Head of Accounting Division/Unit

