

PURCHASE ORDER
DFA Consular Office Paniqui
Entity Name

Supplier : DLBB PAPEL LAPIS ATBP Address : San Vicente, City of Malolos, Bulacan 3000 TIN : 169-871-199-000	P.O. No. : 2021-10-002 Date : 31 December 2021 Mode of Procurement : <u>Shopping</u>
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Gentlemen:

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

Place of Delivery : <u>Walter Mart Paniqui, McArthur Highway Barangay Estacion, Paniqui, Tarlac 2307</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : <u>CHEQUE</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		ICT OFFICE SUPPLIES			
	cart	RIBBON CART, EPSON C13s015632, Black, forLX-310	6	180.00	1,080.00
	piece	CABLE PROTECTOR, 6FT	1	180.00	180.00
	pack	USB EXTENSION	1	360.00	360.00
	piece	USB HUB	2	526.00	1,052.00
	piece	HDMI CABLE, 2 meters	1	289.00	289.00
	piece	LAPTOP BAG, 14"	2	790.00	1,580.00
	piece	USB WIFI ADAPTER	2	598.00	1,196.00
	piece	FLASH DRIVE, 16 GB capacity	5	298.00	1,490.00
	UNIT	MOUSE, OPTICAL USB CONNECTION TYPE	5	450.00	2,250.00
	pack	COMPACT DISK	1	564.00	564.00
	bottle	HP GT51 PRINTER INK, YELLOW	5	340.00	1,700.00
	bottle	HP GT51 PRINTER INK, MAGENTA	5	340.00	1,700.00
	bottle	HP GT51 PRINTER INK, CYAN	5	340.00	1,700.00
	bottle	HP GT51 PRINTER INK, BLACK	10	350.00	3,500.00
	box	CAT 6/CAT 5E UTP CABLE	1	221.00	221.00
	box	RJ45	1	150.00	150.00
	bundle	CABLE TIE	1	69.75	69.75
	piece	BUNDY CLOCK RIBBON	1	998.00	998.00
		ICT EQUIPMENT (SEMI-EXPENDABLE)			
	UNIT	MULTI-FUNCTIONAL ALL-IN-ONE-PRINTER (HP Tank System, GT51 compatible)	2	12,750.00	25,500.00
	UNIT	NETWORK ROUTER	2	840.00	1,680.00
	piece	LAN TESTER	1	333.00	333.00
	UNIT	MONITOR 19"	3	4,740.00	14,220.00
					61,812.75

(Total Amount in Words): Sixty-One Thousand Eight Hundred Twelve Pesos and Seventy-Five Centavos

Php 61, 812.75

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:


Beverly Grace C. Buccat
BEVERLY GRACE C. BUCCAT

Signature over Printed Name of Supplier

MAR 15 2022

15-Mar-22
Date

Very truly yours,


ROSETTE T. AUSTRIA

Signature over Printed Name of Authorized Official

Acting Head of Consular Office
Designation

Fund Cluster : 101101
Funds Available : P 68,000


MARIA EDEEN M. BRAZAS

Finance Analyst
Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 011011012021-02-000550

Date of the ORS/BURS: 17 February 2021

Amount : P 715,620.00