



**RECEIVED**

BY: DIPTNE DATE: 8-21-24 BUDGET

**PURCHASE ORDER**

Supplier: LHANZCJ TRADING AND COMPUTER CENTER INC P.O. No.: 2024 - 08 - 224  
Address: City of San Fernando, Pampanga Date: 08 / 19 / 24  
TIN: 009-746-003-000 Mode of Procurement: NP-SVP (SEC 53.9)

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

Place of Delivery: BFAR 3, CSFP Delivery term: FOB Destination  
Date of Delivery: 15CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>Supply and delivery of various inks for official use of Accounting Section, Procurement Unit and Property Section</i>		
	bottles	30	INK EPSON 003, Black, 65ml	330.00	9,900.00
	bottles	15	INK EPSON 003, Cyan, 65ml	330.00	4,950.00
	bottles	15	INK EPSON 003, Yellow, 65ml	330.00	4,950.00
	bottles	15	INK EPSON 003, Magenta, 65ml	330.00	4,950.00
	bottles	5	INK EPSON 664, Black, 70ml	330.00	1,650.00
	bottles	3	INK EPSON 664, Magenta, 70ml	330.00	990.00
	bottles	3	INK EPSON 664, Cyan, 70ml	330.00	990.00
	bottles	3	INK EPSON 664, Yellow, 70ml	330.00	990.00
	bottles	5	INK BROTHER PRINTER DCP-T820DW, Cyan 48.8ml, pigment	420.00	2,100.00
	bottles	5	INK BROTHER PRINTER DCP-T820DW, Magenta 48.8ml, pigment	420.00	2,100.00
	bottles	6	INK BROTHER PRINTER DCP-T820DW, Yellow 48.8ml, pigment	420.00	2,520.00
	bottles	10	INK BROTHER PRINTER DCP-T820DW, Black 108.0ml, pigment	420.00	4,200.00
	cart	10	INK CARTRIDGE, CANON CL-811, Colored	1,400.00	14,000.00
	cart	12	INK CARTRIDGE, CANON PG-810, Black	1,100.00	13,200.00
	cart	10	INK CARTRIDGE, EPSON 704, Colored	560.00	5,600.00
	cart	12	INK CARTRIDGE, EPSON 704, Black	560.00	6,720.00

(Total Amount in Words) **SEVENTY NINE THOUSAND EIGHT HUNDRED TEN PESOS ONLY** **79,810.00**

Incase 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.

Conforme: *Quiambao*  
**EMILY D. QUIAMBAO**  
Signature over printed name  
AUGUST 27, 2024  
Date

Very truly yours,  
**RECEIVED**  
OFFICE OF THE AUDITOR  
COMMISSION ON AUDIT  
Date: 08/27/24  
By: MAF (M)  
79,810.00

*W. Cruz*  
**WILFREDO M. CRUZ**  
(Authorized Official)  
**REGIONAL DIRECTOR**  
Designation

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: 24-08-2968  
Funds Available: \_\_\_\_\_ Date: 08-21-2024  
Amount: 79,810

*Jayson B. Quesada*  
**JAYSON B. QUESADA**  
Regional Accountant