

PURCHASE ORDER

Supplier: **Best Choice Enterprises** P.O. No. **22/240**
Address: **1166 North ...** Date: **17 August 2022**
City: **114 4th St. ...** Mode of Procurement: **See #1300**

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

Place of Delivery: **NECA 7 Office** Delivery Term: **30 day lead time upon receipt**
Date of Delivery: **16 October 2022** Payment Term: **As directed by contract**

Item No.	Description	Quantity	Unit Cost	Amount
lot	Ink for Epson WF-C5760 Printer- Original Black: 3 pieces Cyan: 2 pieces Magenta: 2 pieces Yellow: 2 pieces	1	27,000.00	27,000.00
lot	Toner Ink for HP LaserJet Pro MFP M177fw-Original Black: 1 piece Cyan: 1 piece Magenta: 1 piece Yellow: 1 piece	1	12,000.00	12,000.00

X-XXXXXXXXXX-XXXXXXXXXX-XXX

amount in words) **THIRTY NINE THOUSAND PESOS ONLY.** **39,000.00**

Inform: *[Signature]* Very truly yours,
Signature over Printed Name of Supplier
8-23-2022
[Signature]
DOLORES J. MOLINTAS
Authorized Officer

Available: *[Signature]*
ELIZABETH C. PIALAN
Accountant
[Signature]
MARILITO M. BONGCOT
CHIEF PAD
ALOBS No. _____
Amount _____



REPUBLIC OF THE PHILIPPINES
 NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY
 CENTRAL VISAYAS REGION

PURCHASE ORDER

Supplier : **Business Machines Corporation**
 2/F Hospicio de San Juan de Barili MJ
 Address : Cuenco Ave, Cebu City
 TIN : 000-302-982-001

P.O. No. : 22-247
 Date : 22 August 2022
 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery:	NEDA 7 Office	Delivery Term :	30-45 days lead time upon P.O
Date of Delivery:	06 October 2022	Payment Term:	No downpayment. Payment is subject to withholding tax

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Toner Ink for HP Officejet Pro 9010-Original Black: 2 pieces Cyan: 1 piece Magenta: 1 piece Yellow: 1 piece Note: Original Documents attached to P.O No. 22-246 X-X	1	6,845.00	6,845.00

(Total amount in words): SIX THOUSAND EIGHT HUNDRED FORTY FIVE PESOS ONLY, 6,845.00

Conforme: *For*  **Malou Asucena**
 Signature over Printed Name of Supplier

Very truly yours,

DOLORES J. MOLINTAS
 Authorized Official

Date: _____

Funds Available:	 ELIZABETH C. PIALAN Accountant	ALOBS No. :	_____
		Amount :	_____

Noted by: 
MARIOLITO M. BONGGOT
 CHIEF FAD