CSC
CIVIL SERVICE COMMISSION
Republic of the Philippines

PURCHASE ORDER

TO: **ADECS INTERNATIONAL CORP.**
141 D. Tuazon St., Quezon City

Telephone No.: 8740-1888
Attn: Mr. Sherwin T. So
Authorized Representative

P.O. No. 2020-03-0035
Date: March 5, 2020
Mode of Procurement :
NP - Small Value Procurement
PR# 2020020109 (OFAM)

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

Place of Delivery:
Civil Service Commission, Constitution Hills, Quezon City -
OFAM at Lower Ground Floor - 8931-7935 loc. 508

Delivery Period:
Seven (7) working days upon receipt of Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	4	cart	Samsung Imaging Unit, MLT-R116, Brand New Original	2,854.00	11,416.00
2	8	cart	Samsung Toner, MLT-D116L, Brand New Original	2,346.00	18,768.00
			xx-Nothing Follows-xx		

Inclusive of Government Taxes

(Total amount in words)
Thirty Thousand One Hundred Eighty Four Pesos Only — **Php30,184.00**

In case of failure to make 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.

Very truly yours,

MARIA VICTORIA M. SALAZAR
Acting Director IV

Conforme: JERALD TIBO 3-10-20
(Signature over printed name)
Date:

Requisitioning Office/Division	Funds Available:	Amount: Php30,184.00
JULIUS B. REMUDARO Office Provisional Member / End-User Representative to the BAC	**ESCARLET G. CONDE** Chief - Accounting Division	OS No.