

TO:	ADEC	SINTER	NATIONAL	PURCHASE OR	DER			
	ADECS INTERNATIONAL CORP. 141 D. Tuazon St., Quezon City					P.O. No. 2020-03-0036		
Telephone No.: 8740-1888						Date: March 5, 2020		
Attn: Mr. Sherwin T. So						Mode of Procurement :		
Authorized Representati						NP - Small Value Procurement		
Gentlemen. Please fü						FR# 2020020190 (C.	SLO)	
Place of De	ivery:	onice the	rollowing artic	cles subject to the terms and condit	ions contained he	rein:		
Civil Service Commission Co.						Delivery Period:		
Item No.	n No. 045 057				•	Seven (7) working days upon receipt Purchase Order		
1	uty. Unit			Don't in				
	24	cart	Samsung	Toner, MLT-D116L, Brand New	Original	Unit Cost	Amount	
				xx-Nothing Follows-xx	Oliginal	2,346.00	56,304	
				S SWOWS XX				
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al amount in					Inclu	sive of Government T		
1	Fifty	Six Thou	sand Three	Hundred Four Pesos Only		overminent 1	axes	
ırı ne percer	case of	failure to	make full o	lelivery within the time area!		Phr	56,304.00	
1-0.001	it for ev	ery day o	f delay sha	Hundred Four Pesos Only Telivery within the time specif Il be imposed.	ried above, a pe	enalty of one-tenth ((1/10)	
					Very truly you			
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						munaly	~	
nforme:					WARIA	VICTORIA M. SALA	ZAR	
	_JEF	RAVADIT	10 30	6505-01		Acting Director IV		
	(Sign	addie onek	printed name,	<u>N</u> WEC				
sitioning Offi	Date ce/Division	71	-					
10	Mulan	- 111		Funds Available:	1	mount: Phn56		
tor KATH	RINE C.	LIMARE-D	ELMORO	C VIVE	OS	No. Php56	,304.00	
Onice	Provisiona	Member / tive to the BA		ESCARLET G. COND	E		*	
Eliu-User	Representa	tive to the or		Chief - Accounting Division				