PURCHASE ORDER
NATIONAL HOUSING AUTHORITY
Agency

Supplier: **U-BIX CORPORATION**
Address: No. 1344 Angono Street, Makati City

P.O. No. : QCDO-PO-2021-001
Date: October 04, 2021

Mode of Procurement: Direct Contracting

Gentlemen

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

Place of Delivery: Quezon City District Office
Delivery Term: **Fifteen (15) Working Days**

Date of Delivery: Fifteen (15) Working Days upon receipt of this Purchase Order
Payment Term: Full Payment/Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Consumables for U-BIX Xerox Machine for QCDO , East Sector 1 Office			
	pcs	TONER	8	4,593.00	36,744.00
	pc	DRUM	1	8,506.00	8,506.00
	pc	DEVELOPER	1	5,104.00	5,104.00
	pc	DEVELOPMENT UNIT - 4040075200	1	12,670.00	12,670.00
	pc	TRANSFER ROLLER - 4040R72500	1	3,096.00	3,096.00
	pc	UPPER ROLLER - 4040R53031L	1	1,226.00	1,226.00

Total Amount in Words: Sixty seven thousand three hundred forty six pesos only ₱ **67,346.00**

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 for every day of delay shall be imposed.

EMELINA D. BALAOING
Officer-In-Charge
Quezon City Dist. Office

Conforme:

MAUREEN N. FANG
U-BIX CORPORATION
Name and Signature of Supplier

12/22/2021
Date

ENGR. ALBERT A. PERFECTO
Acting Regional Manager
NCR, East Sector Office

Funds Available: ₱ 67,346.00

EFREN J. HUGO, JR.
Chief Corporate Accountant, East Sector

ALOBS No. _____

Amount : _____