



Republic of the Philippines
APO PRODUCTION UNIT, INC.
 PIA Building, Visayas Avenue, Brgy. VASRA,
 Quezon City, Metro Manila, Philippines 1128



PURCHASE ORDER NO.: 004406 **Date:** March 3, 2023

Supplier : **METRO SPEEDCOM CORPORATION** PR No. : 2023-2-000227
 Address : 3rd Flr. Gilmore IT Center Quezon City Date : February 3, 2023
 TIN : 009-543-493-000 Job Order No. :
 Mode of Procurement: **SHOPPING**

Gentlemen: **UNDER SEC. 52.1 (b)**
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein:

Place of Delivery: **APO QUEZON CITY** Payment Term: **30 days upon receipt of sales invoice**
 Date of Delivery: **3 - 5 days upon receipt of P.O.** Delivery Term:

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF PRINTER CONSUMABLES				
<i>Ink Cartridge (Black)</i>	40	PCS	550.00	22,000.00
<i>Ink Cartridge (Tricolored)</i>	40	PCS	550.00	22,000.00
<i>(compatible to HP Deskjet Ink Advantage 1115, 1118, 2135, 2138, 2675, 2676 Printer)</i>				
<i>Ribbon Cartridge</i>	20	PCS	175.00	3,500.00
<i>(Compatible to EPSON LX-310)</i>				
<i>Ink Cartridge (Black)</i>	30	PCS	525.00	15,750.00
<i>Ink Cartridge (Tricolored)</i>	30	PCS	525.00	15,750.00
<i>(compatible to HP Deskjet Ink Advantage 1015, 1018, 1515, 2545 Printer)</i>				
NOTE: This is included in the approved APP for CY 2023				
FOR: APO OFFICES USE				

(Total Amount in Words) **SEVENTY NINE THOUSAND PESOS** ₱ **79,000.00**

In case 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: MARK FE B. DIMAYUGA DAISY M. GALVADORES
 Signature over Printed Name of Supplier Purchasing Manager Supply Chain Manager
 Authorized Official
 Date: 03 / 21 / 23

Prepared by: JOHN CARLO C. BATALLA Funds Available: KRISTINE A. BALUYOT Chief Accountant
 Approved by: JAIME H. ALDABA, JR. EVP & General Manager
 General Manager