



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



PURCHASE ORDER NO.: 004558 **Date:** July 6, 2023

Supplier: GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC. PR No.: 236000427
 Address: Unit UG-35 Cityland 9 Condo 7648 Dela Rosa St. Pio Del Pilar Date: June 20, 2023
 TIN: 008-978-610-000 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 CALENDAR DAYS UPON RECEIPT ON INVOICE**
 Date of Delivery: 3 - 5 days upon receipt of P.O. Delivery Term: _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF PRINTER CONSUMABLES				
INK CARTRIDGE			₱	₱
Color Black (680)	90	pieces	480	43,200.00
Color: Tri Colored	90	pieces	480	43,200.00

NOTE: This is included in the approved APP for CY 2023
FOR: MATERIALS CONTROL DEPARTMENT

(Total Amount in Words) **EIGHTY SIX THOUSAND FOUR HUNDRED PESOS** **₱ 86,400.00**

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: *Remy Dimayuga* **FE B. DIMAYUGA** **DAISY M. GALVADORES**
 Purchasing Manager Supply Chain Manager
 Signature over Printed Name of Supplier Authorized Official

Date

Prepared by: *Joy M. Principe* Funds Available: *Kristine A. Baluyot* Approved by: **HERMAN EMILIANO M. MEDINA-CUE**
JOY M. PRINCIPE **KRISTINE A. BALUYOT** **President**
 Chief Accountant General Manager