



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



PURCHASE ORDER NO.: 004884

Date: March 22, 2024

Supplier : **ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION**

PR No. : 2024-2-000821

Address : 497-B Imelda Bldg., Calbayog St., Highway Hills, Mandaluyong City

Date : FEBRUARY 23, 2024

TIN : 010-611-699-000

Mode of Procurement: **DIRECT CONTRACTING**

Job Order No. :

Gentlemen: **UNDER SEC 50 (C)**

Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition contained herein:

Place of Delivery: **APO QUEZON CITY**

Payment Term **30 days upon receipt of sales**

Date of Delivery: **3 - 5 days upon receipt of P.O.**

Delivery Term : **invoice**

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF THE FF:				
• Cartridge Toner - Black	6	UNIT	13,406.00	80,436.00
• Cartridge Toner - Cyan	1	UNIT	17,100.00	17,100.00
• Cartridge Toner - Yellow	1	UNIT	17,100.00	17,100.00
• Cartridge Toner - Magenta	1	UNIT	17,100.00	17,100.00
• Waste Bottle Container	2	UNIT	3,800.00	7,600.00
• Drum Cartridge - Black	1	UNIT	18,800.00	18,800.00
• Drum Cartridge - Cyan	1	UNIT	18,800.00	18,800.00
• Drum Cartridge - Yellow	1	UNIT	18,800.00	18,800.00
• Drum Cartridge - Magenta	1	UNIT	18,800.00	18,800.00
** Compatible with Fuji Xerox DocuCentre C2263/C2265				
NOTE: This is included in the approved COB for CY 2024				
FOR: LOGISTICS DEPT. USE				
TWO HUNDRED FOURTEEN THOUSAND FIVE				214,536.00
(Total Amount in Words) HUNDRED THIRTY SIX PESOS				P

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:

[Signature]
 Signature over Printed Name of Supplier

[Signature]
FE B. DIMAYUGA
 Purchasing Manager

Very truly yours,

[Signature]
DAISY M. GALVADORES
 Authorized Official
 Supply Chain Manager

41 24
 Date

Prepared by:

[Signature]
JOHN CARLO C. BATALLA

Funds Available:

[Signature]
KRISTINE A. CALUYOT
 Chief Accountant

Approved by:

[Signature]
HERMAN EMILIANO M. MEDINA-CUE
 General Manager
 PRESIDENT