Appendix 61

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
Regional VII
Guindulman, Bohol

PURCHASE ORDER

Supplier : **ISOURCE ASIA BUSINESS SOLUTIONS CORP.** Address : Door 8, Marvel Bldg., MJ Cuenco St., Mabolo, Cebu City TIN : 2 010-611-699-000	P.O. No. : 24-04-0024 PR: 24-02-0004 Date : April 11, 2024 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : Office Date of Delivery :	Delivery Term : 20 Calendar Days Payment Term : On Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	NPG-88 Black Toner / 5753C001AA- C3930i	2	16,889.00	33,778.00
2	unit	NPG-88 Cyan Toner / 5753C001AA- C3930i	2	25,904.00	51,808.00
3	unit	NPG-88 Magenta Toner / 5755C001AA-C3930i	2	25,904.00	51,808.00
4	unit	NPG-88 Yellow Toner / 5756C001AA-C3930i	2	25,904.00	51,808.00
		for use in the Construction Section			
One Hundred Eighty - Nine Thousand Two Hundred Two Pesos Only				**Total**	**189,202.00**

Conforme:

ISOURCE ASIA BUSINESS SOLUTIONS COPRPORATION
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

MAGITINGA. CRUZ
District Engineer

Fund Cluster : _____

Funds Available : _____

BEATRIZ N. MILO
Accountant III

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____