Appendix 61

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE
Dupax del Norte, Nueva Vizcaya

BAGONG PILIPINAS

PURCHASE ORDER

Supplier :	**ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION**	P.O. No. :	№ 2025-07-073
Address :	**Unit 204. 2nd F. 19 Libertal Plaza, 56 Siera Madre St. Brgy. Highway Hills, Mandaluyong City**	Date :	JUL 22 2025
TIN :	**010-611-699-000**	Mode of Procurement : Direct Contracting	

Gentlemen:

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

Place of Delivery :	DPWH-NV2DEO, Malasin, Dupax del Norte, Nueva Vizcaya	Delivery Term :	7 calendar days upon receipt of approved PO
Date of Delivery :	Seven (7) Calendar Days	Payment Term :	Credit

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	SC-S80670 Black IC (700ml)	1	7,725.00	7,725.00
2	cart	00SC-S80670 Cyan IC (700ml)	1	7,725.00	7,725.00
3	cart	SC-S80670 Magenta IC (700ml)	1	7,725.00	7,725.00
4	cart	SC-S80670 Yellow IC (700ml)	1	7,725.00	7,725.00
5	cart	SC-S80670 Light Cyan IC (700ml)	1	7,725.00	7,725.00
6	cart	SC-S80670 Light Magenta (700ml)	1	7,725.00	7,725.00
7	cart	SC-S80670 Light Black IC (700ml)	1	7,725.00	7,725.00
8	cart	SC-S80670 Orange IC (700ml)	1	7,725.00	7,725.00
9	cart	SC-S80670 Red IC (700ml)	1	7,725.00	7,725.00
10	cart	SC-S80670 White IC (700ml)	1	23,174.75	23,174.75
11	cart	SC-S80670 Mettalic Silver IC (700ml)	1	23,551.25	23,551.25
12	pc	Maintenance Parts Kit	1	13,572.65	13,572.65
13	pc	Ink Cleaner	1	8,502.95	8,502.95
14	pc	Cleaning Stick	1	6,533.15	6,533.15
15	pc	Clean Room Wiper	1	5,934.15	5,934.15
16	pc	Waste Ink Bottle	1	7,305.05	7,305.05
17	pc	Cleaning Liquid	1	9,583.60	9,583.60
		-x-x-x-x-x-nothing follows-x-x-x-x-x-			
		Purpose: for use of Tarpaulin printer of the district			
				TOTAL	**167,682.55**

(Total Amount in Words) **One Hundred Sixty Seven Thousand Six Hundred Eighty Two Pesos and 55/100 only**

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 on the undelivered item/s.

Conforme:

JOEL JIMENEZ

Signature over Printed Name of Supplier

7-24-25

Date

Very truly yours,

ROSITA A. TINAWIN
District Engineer

Fund Cluster : 101	**ORS/BURS No. :** 01001101 2025-08-000516
Funds Available : 167,682.55	**Date of the ORS/BURS:** 8/4/2025
	Amount : 167,682.55

JONNALYN Q. BARASI
Accountant III