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 : 1 010-611-699-000	P.O. No. : 24-03-0017 PR: 24-03-0027 Date : March 26, 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	pcs	NPG-88 Black Toner/5753C001AA-C3930i	2	16,889.00	33,778.00
2	pcs	NPG-88 Cyan Toner/5753C001AA-C3930i	1	25,904.00	25,904.00
3	pcs	NPG-88 Magenta Toner/5755C001AA-C3930i	1	25,904.00	25,904.00
4	pcs	NPG-88 Yellow Toner/5756C001AA-C3930i	1	25,904.00	25,904.00
		for use in maintenance section Office			
One Hundred Eleven Thousand Four Hundred Ninety Pesos Only				**Total**	**111,490.00**

Conforme:
Irlene F. Alagdun
ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION
Signature over Printed Name of Supplier

3/27/2024
Date

Very truly yours,
MAGITING A. CRUZ
District Engineer

Fund Cluster : _____

Funds Available : _____
BEATRIZ N. MILO
Accountant III

ORS/BURS No. : 010102024-03-000298

Date of the ORS/BURS: 3/27/24

Amount : ₱ 111,490.00

SRW024-02-00987 (Kds)