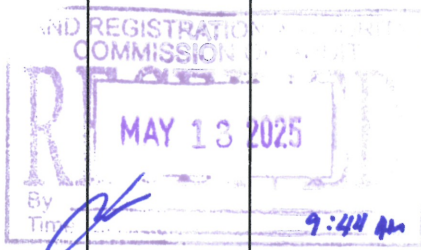
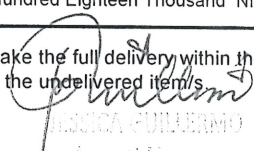

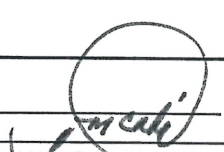
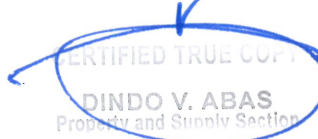


**PURCHASE ORDER
LAND REGISTRATION AUTHORITY**

FILE COPY

QUARTZ BUSINESS PRODUCTS CORPORATION		P.O. No. : S-005-03-2025			
Address: 15th Capital House 9th Ave. Cor. 34th St. BGC, Taguig City		Date : March 25, 2025			
TIN : _____		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : LRA, East Avenue, Quezon City			Delivery Term : 120 calendar days upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of Toner Cartridge for New Medium Size and Large Size Heavy Duty MultiFunction Copiers (Lot #2) <u>Specifications:</u> Toner for HP LasetJet MFP E73130dn Copier Product SKU: W9065MC (HP Black Managed LJ Toner Cartridge) Color: Black ISOYield: 48,000 Additional Requirement Specifications: 1) Submit a Certification from the Manufacturer that the company is an authorized reseller of Hewlett Packard (HP) products. 2) Submit a Certification from the manufacturer that the Toner Cartridges they are offering are genuine HP Products.	98	5,295.00	518,910.00
					
<p align="center">NOTE GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</p>					
(Total Amount in Words)		Five Hundred Eighteen Thousand Nine Hindred Ten Pesos			518,910.00
<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 on the undelivered item/s.</p>					
Conforme:  Account Manager Signature over Printed Name of Supplier APR 25 2025 Date		Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : 2025-03-000749 Date of the ORS/BURS: 3/28/25 Amount : ₱ 518,910.00			


 DINDO V. ABAS
 Property and Supply Section