

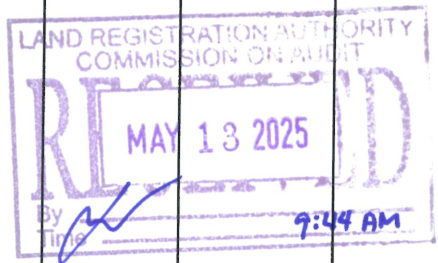
PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM No. 2025-002

Quartz Business Products Corporation Address: 15 Floor, Capital House, 9th Ave. corner, 34th St, Taguig, 1227 Metro Manila TIN : _____	P.O. No. : S-008-04-2025 Date: April 15,2025 Mode of Procurement : Public Bidding
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LRA, East Avenue, Quezon City Date of Delivery : _____	Delivery Term : One Hundred Twenty (120) calendar days upon receipt of N.T.P & P.O Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of 100 Sets of Colored Toner Cartridges (Black, Cyan, Yellow and Magenta for HP Laserjet Pro MFP M280NW Colored Printer Specifications: BLACK Toner Cartridge (CF500A) CYAN Toner Cartridge (CF501A) YELLOW Toner Cartridge (CF502A) MAGENTA Toner Cartridge (CF503A)			
	boxes	BLACK Toner Cartridge (CF500A)	100	3,753.00	375,300.00
	boxes	CYAN Toner Cartridge (CF501A)	100	4,425.00	442,500.00
	boxes	YELLOW Toner Cartridge (CF502A)	100	4,425.00	442,500.00
	boxes	MAGENTA Toner Cartridge (CF503A)	100	4,425.00	442,500.00



NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.

(Total Amount in Words)	One Million Seven Hundred Two Thousand Eight Hundred Pesos Only	1,702,800.00
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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 items.

Conforme: SELICA GUILLERMO Account Manager Signature over Printed Name of Supplier Date: APR 29 2025	Very truly yours, GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation
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Fund Cluster : _____ Funds Available : _____ JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 2025-04-001048 Date of the ORS/BURS: APRIL 21, 2025 Amount : 1,702,800.00
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