

Remarks:

Tonner must be Original not Refill.

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

P.O. Number: 2023062045 Supplier: JBTECH MARKETING Address: NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City O202306204504EE30B63 Date: Jun 15, 2023 PhilGEPS Registration No.: 2017011869711999016630 Tel./Fax No. : 082 224-2262 Registration Certificate : DTI P.R. No.: 2023042266 Procurement mode: Section 52.1b Req. Office: PDPM Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 15 Working Days Place of Delivery: PGSO Warehouse Amount IN Quantity/Unit Item Unit Cost 66,650.00 2.150.00 1 31.00 CART TONER TN3428 ( 2483 ) - COMPATIBLE WITH PRINTER MFC - L5900DW BROTHER (with Tie-up Printer ) Items must be genuine not refill

The award is based on Abstract No. 0520231551 created on May 16, 2023 under Quotation

No. C20231876 opened on April 27, 2023

**BUNDLE WITH SERVICE PRINTER** 

Tonner Compatible to Printer Brother 2483 for PEO-PDPM Division Use Grand Total Amount in Words: SIXTY-SIX THOUSAND SIX HUNDRED FIFTY AND P 66,650.00 GRAND TOTAL: XX / 100 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. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Very truly yours, Conforme: By the Authority of the Governor: EDWIN I. JUBAHIB (Signature over printed name) Governor ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP (Date) Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.