

Republic of the Philippines

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

PURCHASE ORDER

Supplier: PHOTOPRO TRADING ANG GENERAL MERCHANDISE CO.

Address: J.C AQUINO BUTUAN CITY

PhilGEPS Registration No.: 200905266021796951779

Tel./Fax No. : 193221

Registration Certificate: SEC

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2023051826

O20230518266C4A402F6

Date: May 31, 2023 P.R. No.: 2023042276

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Calendar Days

Place of Delivery . PGSO Warehouse					
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	2.00 tubes	black toner cartridge toner c250i copier CANON	15,000.00	30,000.00	
2	2.00 tubes	black toner cartridge canon 4245 CANON	12,000.00	24,000.00	

Remarks:

WITH FREE USE OF CANON 250i

-free monthly service preventive maintenance

-free spare parts replacement

-free delivery

The award is based on Abstract No. 0420231413 created on April 28, 2023 under Quotation No. C20231849 opened on April 27, 2023

FOR CANON C2	50i COPIER OSS USE			
Grand Total Amou	unt in Words: FIFTY-FOUR THOUSAND AN	GRAND TOTA	AL: ₱ 54,000.00	
for every day of I hereb	of failure to make the full delivery within f delay shall be imposed. by conform that NOTICE TO DELIVER so the actual delivery of the item/s covered	shall be served to	the PLACE OF DEL	ting to be a total professional and the control of
Conforme :	(Signature over printed name) 8-31-27 (Date)	By the Authorit	ery truly yours, by of the Governor: R. RABANOZ, MPA, EnP Administrator	EDWIN I. JUBAHIB Governor

ALEJANDRO R. OMILA JR.

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: