

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: JBTECH MARKETING P.O. Number: 2023103959 Address: NO.28 Padre Gomez St.Brgv.34-D Pob.Dist.Davao City PhilGEPS Registration No.: 2017011869711999016630 Date: Oct 18, 2023 Tel./Fax No.: 09099067004 P.R. No.: 2023095380 Registration Certificate: DT Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Human Resource Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit Item **Unit Cost Amount** 60.00 pcs. Compatible Cartridge Toner (TN 2102) 1,050.00 63,000.00 -With Free use of Printer **PRINT-KING** Remark's: -with free use of Printer The award is based on Abstract No. 1020233465 created on October 03, 2023 under Quotation No. C20234752 opened on September 28, 2023 For PHRMO Use Grand Total Amount in Words: SIXTY-THREE THOUSAND AND XX / 100 **GRAND TOTAL:** ₱ 63,000.00 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.

Conforme:

Sau AL BUNC (Signature over printed name)

luthority of the Governor:

EDWIN I. JUBAHIB Governor

10-25-24

ADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

Very truly yours,

NOTE:

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO