

Republic of the Philippines

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

PURCHASE ORDER

Supplier: GOODWILL GENERAL MERCHANDISE P.O. Number: 2022083695 Address : PRK. 4, LA FILIPINA, TAGUM CITY PhilGEPS Registration No. : 2021042536091720227706
Tel./Fax No. : n/a 0930 403 0036
Registration Certificate : DTI Date: Aug 30, 2022 P.R. No.: 2022064115 Procurement mode: Shopping B (Regular Purchase) Req. Office: RTC - Branch 30 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Unit Cost Amount 1 1.00 1 COLORED HEAVY DUTY PRINTER WITH 72,587.00 72,587.00 SCANNER AND PHOTOCOPIER - 30 PAGES PER MINUTE - COPY, PRINT AND SCAN - NETWORK PRINTER - COLORED SCANNER AND PHOTOCOPIER - MAXIMUM OF LEGAL SIZE - BUILT IN DOCUMENT PROCESSOR - BUILT IN DUPLEX - USB DIRECT PRINT/SCAN/COPY - SUPERB COLOR OUTPUT Remarks: 30 CALENDAR DAYS The award is based on Abstract No. 0720223341 created on July 08, 2022 under Quotation

No. 20224339C opened on July 07, 2022

FOR OFFICE USE ONLY	X					
Grand Total Amount in We	ords: SEVENTY-TWO T EIGHTY-SEVEN AN	THOUSAND FIVE D XX / 100	HUNDRED	GRAND TOT	AL: P	72,587.00
In case of failu for every day of delay s	re to make the full delive shall be imposed.	ery within the time	specified abov	e, a penalty of	one-tenth (1/10) of or	ne percent
	orm that NOTICE TO DE				LIVERY stated herein	n three (3)
	I delivery of the item/s	covered by this I	urchase Ord		LIVERY stated herein	n three (3)
days before the actual Conforme:	Judy Lou Frilans	covered by this I	urchase Ord	er. ly yours,		
days before the actual Conforme:	I delivery of the item/s	covered by this I	Purchase Ord Very tru	er. ly yours, the Governor	LIVERY stated herein EDWIN I. JUBAHIB Governor	

GLOBERT M. GREGORIO

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

Tuesday, August 30, 2022