




PURCHASE ORDER

Supplier : JBTECH MARKETING	P.O. Number: 2025051287
Address : NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City	
TIN: 940-041-216-000	O2025051287EC66E2011
PhilGEPS Registration No. : 2017061572701104504163	Date : May 08, 2025
Tel./Mobile/Fax No. : 09099067004	P.R. No. : 2025042158
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Human Resource Management Office	

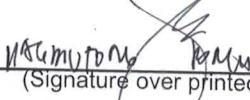
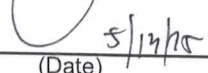

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 CART	TONER - 8205 -with free use of 40 units printer PH 1702/BPL 3006 -free lifetime maintenance -free delivery service installation	1,050.00	84,000.00
2	30.00 CART	TONER - 1201 -with free use of 40 units printer BPL 2903 -free lifetime maintenance -free delivery service installation	1,050.00	31,500.00

Remarks :
-Office Supplies for Second Quarter

The award is based on Abstract No. **0420251106** created on **April 22, 2025** under Quotation No. **C20251422** opened on **April 15, 2025**

For PHRMO Use	
Grand Total Amount in Words : ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 115,500.00
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 :  (Signature over printed name)  (Date)	Very truly yours,  DALE GUADALUPE G. MORTILLERO, MSW, RGS, WHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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.	
RHEA GIN M. RAMOS	