




PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC	P.O. Number: 2025061742
Address : UNIT 5 AJK BLDG. CABANTIAN BUHANGIN DIST. 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	 O2025061742E3B88C78C
TIN: 604-933-218-00000	Date : Jun 03, 2025
PhilGEPS Registration No. : 202208309763715187818	P.R. No. : 2025052916
Tel./Mobile/Fax No. : 09164626970	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	
Req. Office : Provincial Social Welfare and Development 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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOT	INK BT-5000 -MAGENTA -COMPATIBLE WITHDCP-T520W PRINTER	390.00	3,900.00
2	10.00 BOT	INK #003-MAGENTA -COMPATIBLE WITH L3110 PRINTER	390.00	3,900.00
3	15.00 BOT	INK #003 -BLACK , COMPATIBLE WITH L3110 PRINTER	240.00	3,600.00
4	10.00 BOT	INK # 003- CYAN- COMPATIBLE WITH L3110 PRINTER	240.00	2,400.00
5	3.00 CART	TONER COMPATIBLE WITH MP2014H PHOTOCOPIER MACHINE	6,900.00	20,700.00
6	10.00 BOT	INK #003 YELLOW, COMPATIBLE WITH L3110 PRINTER	240.00	2,400.00
7	10.00 BOT	INK BT 5000-CYAN , COMPATIBLE WITH DCP-T520W PRINTER	390.00	3,900.00
8	10.00 BOT	INK	390.00	3,900.00

FOR USE OF PSWD OFFICE FOR	

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 :	 VIVIAN RIVAS (Signature over printed name)	By the Authority of the Governor Very truly yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
	<u>6-20-25</u> (Date)		 (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



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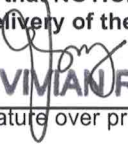

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BT 5000 YELLOW, COMPATIBLE WITH DCP-T520W PRINTER		
9	15.00 BOT	INK	400.00	6,000.00
		BTD60-BLACK, COMPATIBLE WITH DCP-T520W PRINTER		

Remarks :
TERMS AND CONDITION:

* THE SUPPLIER SHALL ENSURE THAT THE PRODUCTS ARE GUARANTEE IN GOOD QUALITY.

The award is based on Abstract No. **0520251584** created on **May 28, 2025** under Quotation No. **C20251979** opened on **May 22, 2025**

FOR USE OF PSWD OFFICE FOR	
Grand Total Amount in Words : FIFTY THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : ₱ 50,700.00
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 :  VIVIAN RIVAS (Signature over printed name)	By the Authority of the Governor  JOEFREY C. INDAY , MPA Supervising Admin. Officer
6-20-25 (Date)	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