

Republic of the Philippines

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

PURCHASE ORDER

Supplier: NEED INK SALES & SERVICES

Address : DOOR 2 TAN BLDG., 775 DACUDAO AVE. AGDAO BRGY.

PACIANO BANGOY POBLACION DISTRICT DAVAO CITY 8000

TIN:

206-149-524-000

PhilGEPS Registration No.: 2006051011133212594

Tel./Mobile/Fax No.: 09439095587

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: 2025051312



Date: May 09, 2025 P.R. No. : 2025042137

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

Delivery Term: 15 Working Days

1,350.00

Partial delivery NOT ALLOWED

Place of Delivery: PGSO Warehouse

Unit Cost

Amount

135,000.00

100.00 PC

Quantity/Unit

TONER CARTIDGE FOR CANON IMAGECLASS

Item

LBP6030

MONOCHROME LASER STANDALONE PRINTER

TONER AND PRINTER TIE-UP

OPT-85AO W/ FREE USED PRINTER

Remarks:

I.N.

1

Tie-up with printer

free using printer, free maintenance, parts and labor

with 2 years Toner Cartridge warranty.

The award is based on Abstract No. 0520251194 created on May 05, 2025 under Quotation No. C20251420 opened on April 15, 2025

ForDavao del Norte Hospital-Kapalong Zone use.

Grand Total Amount in Words: ONE HUNDRED THIRTY-FIVE THOUSAND AND XX /

GRAND TOTAL:

P 135,000.00

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 DELIVER days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

MARK GARKTHIA (Signature over printed name)

man

2071

Very truly yours,

GALE GUADALUPE G. MORNILLERO, MSTRG, MHAM revir eal 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.

ALEJANDRO R. OMILA JR.