

Republic of the Philippines

Province of Davao del Nort. Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVI

Address: Warehouse No.4 Plug Holding Inc. Bldg., Cabantian Buhangin

District, Davao City

TIN: 943-799-208-000

PhilGEPS Registration No. : 20110943656568730900

Tel./Mobile/Fax No.: 09330648622

Registration Certificate: DTI

Req. Office: Provincial General Services Office

P.O. Number: 2024093043

O2024093043701BD0672

Date: Sep 18, 2024 P.R. No.: 2024084701

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : _ Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
ৰ	1.00 CART	TONER TN 216 (MAGENTA)		
2	1.00 CART	TONER TN 216 (YELLOW)	12,250.00	12,250.00
3	1.00 CART	TONER TN 216 (BLACK)	12,250.00 12,250.00	12,250.00
4	1.00 CART	TONER TN 216 (CYAN)	12,250.00	12,250.00 12,250.00
5	8.00 PC	toner tube - TONER TN217 BLACK	6,500.00	52,000,00

Remarks:

WINNING SUPPLIER SHALL PROVIDE FREE USE OF PHOTOCOPIER AND DELIVER IMMEDIATELY AFTER RECEIPT OF PURCHASE ORDER.

> The award is based on Abstract No. 0920242908 created on September 03, 2024 under Quotation No. C20243851 opened on August 22, 2024

Grand Total Amount in Words: ONE HUNDRED ONE THOUSAND AND XX / 100			GRAND TOTAL: P1		P 101,000.00
I hereb	of failure to make the full delivery within the time of delay shall be imposed. by conform that NOTICE TO DELIVER shall be actual delivery of the item/s covered by the state of the item/s covered by the covered by t	be served to the PLACE O		Ty of one-tenth (1/10) of one percer DELIVERY stated herein three (3 By the Authority of the Governor: GALF GLADA TOE G.: TOUTHLERO, MSLRG, MHRM	
-	(Date)		Pag	Assistant Frovincial Administrator (Administration) EDWIN I. JUBAHIB Governor	

ALEJANDRO R. OMILA JR.

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