

Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : JBTECH MARKETING

PhilGEPS Registration No. : 2017-181622

Address : #28 PADRE GOMEZ ST., DAVAO CITY

Tel / Fax #: 09099067004

Registration Certificate : SEC

P.O. No. : 2020010074

Date : January 27, 2020

Mode of Procurement : SVP

P.R. No. : 20010326

Req. Off. : Prov'l Human Resource Management Office

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

Place of Delivery PHRMO

Date of Delivery: \_\_\_\_\_

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 pcs.	Toner ( Refill 12A & 85A)	1,100.00	55,000.00
2	23 pcs.	Ink- 005 (120 ml)	700.00	16,100.00

The award is based on Abstract No. 0120200084  
dated January 27, 2020 under Quotation No. C20200155  
opened on January 23, 2020

**BAC SECRETARIAT**  
RECEIVED BY: \_\_\_\_\_  
DATE: JAN 31 2020

For PHRMO Use

GRAND TOTAL : P 71,100.00

Grand Total Amount in Words : SEVENTY ONE THOUSAND ONE HUNDRED and 0/100

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:

JANESSA B. MAGDULA  
(Signature over printed name)

2/4/20  
(Date)

Very truly yours,  
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
ADMIN. OFFICER V

EDWIN I. JUBAHIB  
Governor

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.