Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DIGITAL INTERFACE, INC.

P.O. No.: 2021093692

PhilGEPS Registration No. : 2004-10744

Date: September 01, 2021

Address : PRYCE BUSINESS PARK, J.P. LAUREL AVE., DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 221-1256

Registration Certificate

DTI

P.R. No. : 21073957

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 10-19-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost		Amount
3	8PCS	GENUINE EPSON REFILL INK BLACK (003)	a High Salte	308.00	2,464.00
4	8 PCS	GENUINE EPSON REFILL INK, CYAN (003)		308.00	2,464.00
5	8PCS	GENUINE EPSON REFILL INK, MAGENTA (003)		308.00	2,464.00
6	8PCS	GENUINE EPSON REFILL INK, YELLOW (003)		308.00	2,464.00
8	4PCS	GENUINE INK CATRIDGE 704 (COLRED)		555.00	2,220.00

The award is based on Abstract No. 0920213600 dated September 01, 2021 under Quotation No. C20213738 opened on August 19, 2021

For use of PDRRMD - 4th Quarter Program/Activities Implementation

GRAND TOTAL : P

12,076.00

Grand Total Amount in Words :

TWELVE THOUSAND SEVENTY SIX 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:

UNRIZELLE ANNE CARCUEVA (Signature over printed name)

1-13-14

Very truly yours,

By the Authority of the Government EDWIN I. JUBAHIB

Governor

RAFUENTES. MPA Supervising Admin. Office

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.