

republic of the Philippines ovince of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JBTECH MARKETING

Address : NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City

PhilGEPS Registration No. : 2017011869711240861394

Tel./Fax No. : 082 224-2262 Registration Certificate: DTI

Req. Office: Provincial Human Resource Management Office

2021100772D1A0F

Date: Nov 12, 2021

Mode of Procurement : Shopping

P.R. No. : 2021100772

P.O. Number: 2021110447

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

Date of Delivery: Place of Delivery: PHRMO

Payment Term : **ON ACCOUNT**

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item		
1.14.			Unit Cost	Amount
1	4.00 sets	Toner refill for Laser jet PRO 200	2,500.00	10,000.00
2	20.00 pcs.	Toner refill (121A)	1,100.00	
3	30.00 pcs.	Toner refill (285A)		22,000.00
4	5.00 pcs.		1,100.00	33,000.00
		Ink-Brother J100 (Compatible) Black	200.00	1,000.00
5	3.00 sets	Ink-Brother DCP T500	1,800.00	5,400.00

The award is based on Abstract No. 1120210557 dated November 09, 2021 under Quotation No. 20217593C opened on November 04, 2021

Sub-Total:

71,400.00

For PHRMO Use

GRAND TOTAL:

₱ 71,400.00

Grand Total Amount in Words:

SEVENTY-ONE THOUSAND FOUR HUNDRED AND XX / 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:

MAE ORE JANESSA

Very truly yours, By the Authority Covernor:

(Signaturé over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG. MHRM

EDWIN I. JUBAHIB Governor

11-23-21

(Date)

Assistant Provincial Administrator (Administration)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO