



## PURCHASE ORDER

Supplier : <b>JBTECH MARKETING</b>  Address : <b>NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City</b>  PhilGEPS Registration No. : <b>2017011869711999016630</b> Tel./Fax No. : <b>09099067004</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023072705</b>  <b>020230727058833A1A52</b> Date : <b>Jul 27, 2023</b> P.R. No. : <b>2023063868</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 CART	TONER Refill - 2302 <b>PRINT KING</b>	1,050.00	25,200.00
2	3.00 CART	TONER Refill - 1201 <b>PRINT KING</b>	1,050.00	3,150.00
3	40.00 CART	TONER Refill - 8205 <b>PRINT KING</b>	1,050.00	42,000.00

Remarks :  
 WINNING SUPPLIER SHALL PROVIDE FREE USE OF PRINTER AND DELIVER IMMEDIATELY AFTER RECEIPT OF PURCHASE ORDER.

The award is based on Abstract No. **0720232423** created on **July 18, 2023** under Quotation No. **C20233303** opened on **July 13, 2023**

<b>PROCUREMENT OF TONER FOR THE USE OF BAC FOR 3RD QUARTER OF 2023 (RE-RP FROM 2023053328)</b>	
Grand Total Amount in Words : <b>SEVENTY THOUSAND THREE HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 70,350.00</b>

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 : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 \_\_\_\_\_ Governor  
 (Date) **08-02-23** ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**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.