

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: NEED INK SALES & SERVICES Address : DR.2 TAN BLDG.DAKUDAO DAVAO CITY O2023082814D05E17834 PhilGEPS Registration No. : 20060510111457041720 Date: Aug 10, 2023 Tel./Fax No.: 09439095587 P.R. No.: 2023053006 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : PGSO Warehouse Quantity/Unit Item Unit Cost Amount 1 36.00 Carts. TONER CARTRIGE FOR CANON IMAGECLASS 1,500.00 54,000.00 LBP6030 MONOCHROME LASER STANDALONE

Remarks:

REMARKS: SUPPORT AFTER SALES WHILE USING OPTIMUM BRAND OPT.

PRINTER TONER AND PRINTER TIE-UP

1. FREE USING PRINTER, FREE MAINTENANCE, PARTS & LABOR

OPT

2. TWO (2) YEARS TONER CARTRIDGE WARRANTYTie-up with printer.

The award is based on Abstract No. 0620231830 created on June 06, 2023 under Quotation No. C20232493 opened on June 01, 2023

Grand Total Amount in Words: FIFTY-FOUR THOUSAND AND XX / 100				RAND TOTAL:	₱ 54,000.00
I herek days before th	y conform that NO e actual delivery of Mines Arcstral (Signature ove	TICE TO DELIVER f the Item/s covere  A. Gymani or printed name)	shall be served to the PLACed by this Purchase Order.  Very truly you By the Authority of the Government	CE OF DELIVERY star	ted herein three (3
-	Mnb. SA,12623 (Date)		ENGR. JOSIE EAN R. RABANOZ, N Provincial Administrato	MPA, EnP Gove	rnor

GLOBERT M. GREGORIO