



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

PURCHASE ORDER

Supplier: AM5C TRADERS AND INNOVATIVE SERVICES CORP.

Address: Blk 38 Lot 14 Deca Homes Subdivision Brgy. Indangan **Buhangin District**

PhilGEPS Registration No. : 202106259575397432919

Tel./Fax No. : 19917 months Registration Certificate : SEC

Req. Office: Provincial Governor's Office

P.O. Number: 2023061898



Date: Jun 02, 2023 P.R. No.: 2023010058

Procurement mode: Section 52.1b

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

Date of Delivery :

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 PCS	TONER TK-5234K	2,700.00	40,500.00
2	5.00 PCS	TONER TK-5234Y	3,450.00	17,250.00
3	5.00 PCS	TONER TK-5234M	3,450.00	17,250.00
4]	5.00 PCS	TONER TK-5234C	3,450.00	17,250.00

Remarks:

ITEMS # 1-4 Additional Specifications:

*Consumable Costing (Kyoceraecosys Color) ORIGINAL LASER MFP ECOSYS M5521 cdw

*Exclusive for Sole Distributor only of KYOCERA and should provide attached certificate upon quotation.

The award is based on Abstract No. 0220230274 created on February 14, 2023 under Quotation No. C20230062 opened on February 02, 2023

Grand Total Amount in Words: NINETY-TWO THO AND XX / 100	GRAND TOTAL:	₱ 92,250.00	
In case of failure to make the full deliv for every day of delay shall be imposed.	ery within the time specified abov	e, a penalty of one-tenth (1/10) of one percent
I hereby conform that NOTICE TO D days before the actual delivery of the item/s	ELIVER shall be served to the F s covered by this Purchase Ord	PLACE OF DELIVERY sta	ted herein three (3)
Conforme:	Very trui	• •	

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.