

Republic of the Philippines Province 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. : 2017011869711999016630

Tel./Fax No.: 09099067004 Registration Certificate: DTI

Req. Office: Provincial General Services Office

P.O. Number: 2023103615



Date: Oct 03, 2023 P.R. No.: 2023095309

Procurement mode: Shopping B (Regular

Purchase)

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: 7 Calendar Days

I.N. Quantity/Unit Item **Unit Cost** Amount 1 40,00 CART **TONER** 1,050.00 42,000.00 **REFILL - 2302 PRINT-KING** 25.00 CART **TONER** 1,050.00 26,250.00 **REFILL - 8205 PRINT-KING**

Remarks:

WINNING SUPPLIER SHALL PROVIDE FREE USE OF 23 PRINTERS AND DELIVER IMMEDIATELY AFTER RECEIPT OF PURCHASE ORDER.

> The award is based on Abstract No. 0920233414 created on September 27, 2023 under Quotation No. C20234642 opened on September 21, 2023

PROCUREMENT OF ADDITIONAL TONERS OF BAC FOR CY 2023		
Grand Total Amount in Words: SIXTY-EIGHT THOUSAND TWO HUNDRED FIFT AND XX/100	GRAND TOTAL:	₱ 68,250.00
In case of failure to make the full delivery within the time specified aborder every day of delay shall be imposed.		
I hereby conform that NOTICE TO DELIVER shall be served to the days before the actual delivery of the item/s covered by this Purchase Or	PLACE OF DELIVERY stated	ted herein three (3)
Conforme: Jenum Amarum (Signature over printed name) Very to	GALE GUADALUPE G. MC Assistant Provincial Adm	PRTILLERO, MSLRG, MHRM inistrator (Administration) UBAHIB
Date Convenience Conven	Governit if lost. Claim for payment	j

GLOBERT M. GREGORIO