

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Payment Term: ON ACCOUNT

Supplier: MIRCOPY ENTERPRISE OPC

Address : CABANTIAN DAVAO CITY

PhilGEPS Registration No.: 202208309763715187818

Tel./Fax No.: <u>09209458018</u> Registration Certificate: <u>SEC</u>

Reg. Office: PSWDO-BAHAY PAG-ASA

P.O. Number: 2023093345



O2023093345501211DC3

Date: <u>Sep 14, 2023</u> P.R. No.: <u>2023074018</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery :

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Working Days

1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 Sets	INK REFILL 108ml for Brother Printer DCP-T520W 2 sets: BT5000 MAGENTA, BT5000 YELLOW, BT5000 CYAN, BTD60 BLACK for Epson Printer L121 4 sets: C664, M664, Y664, BK664 for Epson Printer 3210 2 sets: C003, M003, Y003, BK003	1,180.00	9,440.00
2	3.00 Units	Computer Keyboard Branded Heavy Duty	570.00	1,710.00
3	3.00 Units	Glue Gun Branded with 100pcs Glue Stick free ?1/2" (12MM) Heavy Duty with 100pcs Glue Stick free	1,645.00	4,935.00
4	5.00 Box	Copy Paper 8.5X11 inches Sub no. 20; 70GSM; 500's/reams; 5 reams/box	995.00	4,975.00
5	5.00 Box	Copy Paper 8.5X13 inches Sub no. 20; 70GSM; 500's/reams; 5 reams/box	1,100.00	5,500.00
6	2.00 Units	2TB External Hard Drive Branded Rubberized Heavy Duty SEAGATE EXPANSION	3,700.00	7,400.00
7	150.00 PCS	BALLPEN BALLPOINT COLOR: 100PCS BLACK, 10PCS BLUE, 20PCS	7.00	1,050.00

for the use of Bahay Pag-asa

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:

(Signature over printed name)

NO U 13.

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor

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.

Thursday, September 14, 2023 Page 1 of 2



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	<u> </u>			
I.N.	Quantity/Unit	ltem	Unit Cost	Amount
	,	RED AND 20PCS GREEN		
8	100.00 pcs	CORRECTION TAPE 5mtr BRANDED	35.00	3,500.00
9	50.00 PCS	SCOTCH TAPE 4inch BRANDED #3	195.00	9,750.00
10	50.00 PCS	MASKIN TAPE 1 inch BRANDED	49.00	2,450.00
11	30,00 PACKS	PHOTO PAPER 20's	90.00	2,700.00
12	30.00 PCS	CERTIFICATE HOLDER A4	70.00	2,100.00
13	100.00 PCS	NOTEBOOK 148mmX200mm 80LEAVES	34.00	3,400.00
14	50.00 PCS	NOTEBOOK 210mmX297mm 80LEAVES	56.00	2,800.00

Green Procurement Terms and Conditions

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

The award is based on Abstract No. 0920233086 created on September 05, 2023 under Quotation No. C20234169 opened on August 31, 2023

for the use of Bahay Pag-asa

Grand Total Amount in Words: SIXTY-ONE THOUSAND SEVEN HUNDRED TEN GRAND TOTAL: P 61,710.00

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.

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(Signature over printed name)

By the Althority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB Governor

GALE GUAT/ALUPE G. MORTILLERO, MSLRG, MHRM Assistant Frovincial Administrator (Administration)

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