




PURCHASE ORDER

Supplier : NEED INK SALES & SERVICES	P.O. Number: 2023093565
Address : DR.2 TAN BLDG.DAKUDAO DAVAO CITY	 O2023093565546CC1C1E
PhilGEPS Registration No. : 20060510111457041720	Date : Sep 27, 2023
Tel./Fax No. : 09439095587	P.R. No. : 2023063725
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 PCS	TL-410X / DL 410 TONER CARTRIDGE FOR PANTUM M7200FDW MONOCROME LASER MULTIFUNCTION PRINTER TONER AND PRINTER TIE-UP TL-410X	5,775.00	57,750.00

The award is based on Abstract No. **0920233071** created on **September 04, 2023** under Quotation No. **C20233967** opened on **August 31, 2023**

PURCHASE OF TONER FOR DDNH-CARMEN ZONE TIE-UP	
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 57,750.00

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 : MARK CRISTINA A. CORRALES
(Signature over printed name)
OCT. 16 2023
(Date)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.