

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

PhilGEPS Registration No.: 20060510111532085480

Tel./Fax No.: 082-322-9167

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Carmen Zone)

P.O. Number: 2022104689

Date: Oct 28, 2022 P.R. No.: 2022106409

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

Delivery Term: 10 Calendar Days

LN.

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Place of Delivery : PGSO Warehouse

Item

Unit Cost

Amount

10.00 PCS

Quantity/Unit

TL-410X / DL 410 TONER CARTRIDGE FOR PANTUM M7200FDW MONOCROME LASER MULTIFUNCTION PRINTER TONER AND PRINTER TIE-UP

5,780.00

57,800.00

The award is based on Abstract No. 1020224954 created on October 25, 2022 under Quotation No. 20226967C opened on October 20, 2022

PURCHASE OF	TONER FOR	TONER TIE-UP	OF DDNH-C	ARMEN ZONE
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Grand Total Amount in Words: FIFTY-SEVEN THOUSAND EIGHT HUNDRED AND XX / 100

GRAND TOTAL:

₱ 57,800.00

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 tem/s covered by this Purchase Order.

Conforme:

A FEBRE (Signature over printed name)

(Date)

11-11-23

By the Authority of the Governor.

ENGR. JOSIE JEANR. RABANOZ, MPA, EnP Provincial Administrator

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.

JOSHUA G. ELIO