

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PHILCOPY CORPORATION

Address : Door #1 P & B Manigo Bldg., Visayan Village Tagum City

PhilGEPS Registration No. : 2001062059451859794909

Tel./Fax No.: N/a 0927 698 2826

Place of Delivery: PGSO Warehouse

Registration Certificate: DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2022083661

O20220836613ECC04A80

Date: Aug 24, 2022 P.R. No.: 2022074425

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : _

9/28/2012

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PCS	TONER TK-5234K	3,585.00	71,700.00
2	5.00 PCS	TONER TK-5234Y	5,130.00	25,650.00
3	5.00 PCS	TONER TK-5234M	5,130.00	25,650.00
4	5.00 PCS	TONER TK-5234C	5,130.00	25,650.00

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. 0820223791 created on August 16, 2022 under Quotation No. 20224994C opened on August 11, 2022

For official use of Provincial Governors Office

Grand Total Amount in Words: ONE HUNDRED FORTY-EIGHT THOUSAND SIX HUNDRED FIFTY AND XX / 100

GRAND TOTAL:

P 148,650.00

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:

(Signature over)printed name)

Very truly yours,

EDWIN JUBAHIB

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