

## Republic of the Philippines

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

## **PURCHASE ORDER**

Supplier: PHOTOPRO TRADING ANG GENERAL MERCHANDISE CO.

Address: J.C AQUINO BUTUAN CITY

PhilGEPS Registration No.: 200905266021796951779

Tel./Fax No.: \*

Registration Certificate: SEC

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: **2022041731** 

202203206865AAB3F9AC

Date: Apr 25, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022032068(Regular Purchase)

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

Date of Delivery : PGSO Warehouse

Delivery Term: 7 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 tubes	Black Toner cartridge toner c250i Copier	15,000.00	30,000.00
2	1.00 tubes	Magenta Toner Cartridge c250i Copier	15,000.00	15,000.00
3	1.00 tubes	Cyan Toner Cartridge c250i Copier	15,000.00	15,000.00
4	1.00 tubes	Yellow Toner Cartridge c250i copier	15,000.00	15,000.00

Payment Term: ON ACCOUNT

Remarks:

DELIVERY TERM: 7 CALENDAR DAYS-with free use of canon 250i

-free monthly service preventive maintenance

-free spare parts replacement

-free delivery

The award is based on Abstract No. 0420221748 dated April 04, 2022 under Quotation No. 20222162C opened on March 31, 2022

Sub-Total:

75,000.00

FOR CANON C250I COPIER

GRAND TOTAL :

₱ 75,000.00

Grand Total Amount in Words:

SEVENTY-FIVE THOUSAND 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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY state of hime incharge (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

6-23-22

Very truly yours,

FREY ORAFUENTES, MPA Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III

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