

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ALFALINK TOTAL SOLUTION CORP.</u>	P.O. No. : <u>2020062071</u>
PhilGEPS Registration No. : <u>2017-204641</u>	Date : <u>June 05, 2020</u>
Address : <u>RIZAL ST.,MAGUGPO CENTRAL,TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-7073</u>	P.R. No. : <u>20021953</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery On-Site

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 units	Printer - CANON LBP 2900 SPECS *Laserjet printer (Black) *High Quality and FAST Printing *Media Sizes, standard; A4, A5, A6, B5, Letter, Legal	8,950.00	53,700.00

The award is based on Abstract No. 0620201854
 dated June 02, 2020 under Quotation No. C20202476
 opened on May 28, 2020

Other Supplies Expense for PICKMO use.

53,700.00

GRAND TOTAL :P

53,700.00

Grand Total Amount in Words :

FIFTY THREE THOUSAND SEVEN HUNDRED and 0/100

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 stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

Michelle Jay Amilda
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

June 25, 2020
 (Date)

By the Authority of the Governor
JOSEPH C. MIRAFLORES, MPA
 Admin. Officer V

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.