

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

PURCHASE ORDER

Supplier : <u>COPYLANDIA OFFICE SYSTEMS CORP.</u>	P.O. No. : <u>2020020763</u>
PhilGEPS Registration No. :	Date : <u>February 28, 2020</u>
Address : <u>J.P. LAUREL AVE., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0917-584-4463/ 0910-918-3045</u>	P.R. No. : <u>20021469</u>
Registration Certificate : <u>SEC</u>	

Req. Off. : Office of the Secretary to the Sanggunia

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>3/3/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 crtdg	toner (for develop ineo 363)	4,900.00	19,600.00
2	2 crtdg	toner (black, develop ineo 221)	10,175.00	20,350.00
3	3 crtdg	toner (cyan, yellow, magenta, develop ineo 221)	18,150.00	54,450.00

The award is based on Abstract No. 0220200851 dated February 27, 2020 under Quotation No. C20200801 opened on February 20, 2020

for office copier use (model develop ineo 363 & develop ineo 221)	94,400.00
GRAND TOTAL : P	94,400.00

Grand Total Amount in Words : **NINETY FOUR THOUSAND FOUR 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,

<p><u>ANDEN M. CARULLO</u> (Signature over printed name)</p> <p><u>6-29-20</u> (Date)</p>	<p>By the Authority of the Governor</p> <p><u>J. M. Fuentes</u> JOEFREY C. MINDA FUENTES, MPA ADMIN. OFFICER V</p>	<p>EDWIN I. JUBAHIB Governor</p>
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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.