

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

Supplier : <u>LASERVIEW TRADING</u>	P.O. No. : <u>2020072417</u>
PhilGEPS Registration No. :	Date : <u>July 13, 2020</u>
Address : <u>#7 FIELDSTONE ST. LBA 1. BRGYDON JOSE STA. ROSA CITY LAGUNA</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20010705</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : <u>Provincial General Services Office</u>	

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>10 Calendar Day/s</u>
Date of Delivery: <u>08-24-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		OFFICE SUPPLIES		
40	3PC	TONER 83A	2,500.00	7,500.00

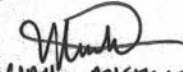
The award is based on Abstract No. 0720202278
dated July 06, 2020 under Quotation No. C20203458
opened on July 02, 2020

OFFICE SUPPLIES EXPENSE, PEO- ADMIN.	7,500.00
GRAND TOTAL : P	7,500.00
Grand Total Amount in Words :	SEVEN THOUSAND FIVE HUNDRED and 00/100

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:


VIAN AUSTRIA

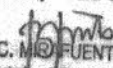
(Signature over printed name)

8/17/2020
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


JOSEF C. M. FUENTES, 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.