

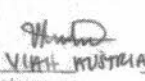
#00000

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>2020031323</u>
PHILGEPS Registration No. : _____		Date : <u>March 23, 2020</u>
Address : <u>#7 FIELDS ONE ST. LBA 1 BRGY DON JOSE STA ROSA CITY LAGUNA</u>		Mode of Procurement : <u>Shopping</u>
Tel / Fax #: _____		P.R. No. : <u>20010735</u>
Registration Certificate : <u>DTI</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 Days</u>
Date of Delivery: _____		Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
18	15 CART	TONER LASER JET 285A	2,000.00	30,000.00
19	12 CART	Q261A	2,399.00	28,788.00

This award is based on Abstract No. 0320201216
 dated March 18, 2020 under Quotation No. C20201393
 opened on March 12, 2020

MOOE, PHRMO	58,788.00
GRAND TOTAL : P	
58,788.00	
Grand Total Amount in Words : <u>FIFTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY EIGHT and 0/100</u>	
<p>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.</p> <p>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.</p>	
Confirms:  <u>LOURDES M. CONCHA</u> (Signature of _____ and name)	In the Authority of the Governor EDWIN I. JUBAHIS Governor
<u>7/14/2020</u> (Date)	

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.