

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

## PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>	P.O. No. : <u>2020093631</u>
PhilGEPS Registration No. : <u>2007-30703</u>	Date : <u>September 22, 2020</u>
Address : <u>DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 227-5597</u>	P.R. No. : <u>20085144</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Agriculture Office

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

Place of Delivery: PGSO Warehouse

Date of Delivery: 10-07-2020

Delivery Term: 10Calendar Day/s

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
17	5PC	EPSON INK 003 BLACK	284.00	1,420.00

The award is based on Abstract No. 0920203455  
 dated September 21, 2020 under Quotation No. C20204693  
 opened on September 10, 2020

OCT 05 2020

OFFICE SUPPLIES FOR PAGRO USE

1,420.00

GRAND TOTAL :P

1,420.00

Grand Total Amount in Words :

*ONE THOUSAND FOUR HUNDRED TWENTY 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:

Machel Obianza  
 (Signature over printed name)

10/6/2020  
 (Date)

Very truly yours,

By the Secretary of the Governor

LOURDES M. CONCHA  
 Administrative 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.