

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

Supplier : RIGEL LASER TONER MKTG.P.O. No. : 2020020740

PhilGEPS Registration No. :

Date : February 27, 2020Address : DOOR 4 EDWARD LIM BLDG., STA. ANA AVE., DAVAO CITYMode of Procurement : ShoppingTel / Fax #: 224-5743Registration Certificate : DTIP.R. No. : 20010716

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO WAREHOUSEDelivery Term: 10 Working Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	8 CART	932 BLACK WITH 933 XL-BCYM ORIGINAL INK, CART, 4 COL	2,300.00	18,400.00
2	70 PC	BALLPEN BP-S FINE BLACK	24.00	1,680.00
3	30 BOX	DATAFILE BOX (5"X9"X15-3/4") W/CLOSED ENDS BLACK	150.00	4,500.00
4	50 BOX	FASTENER VINYL COATED	33.00	1,650.00
5	15 JAR	GLUE ALL PURPOSE, IN JAR W/APPLICATOR MIN. OF 300	42.00	630.00
6	15 PC	INK, L1300 664(BLACK)	290.00	4,350.00
7	8 PC	INK, L800 - T6731	690.00	5,520.00
8	4 PC	INK, L800 - T6732	690.00	2,760.00
9	4 PC	INK, L800 - T6733	690.00	2,760.00
10	4 PC	INK, L800 - T6734	690.00	2,760.00
11	4 PC	INK, L800 - T6735	690.00	2,760.00

BAC SECRETARIAT RECEIVED

Received by: Date: MAR 18 2020 Time: 5:00 pm

PROVINCIAL ENGINEER'S OFFICE, PLANNING, DESIGNING, PROGRAMMING &amp; MONITORING DIVI

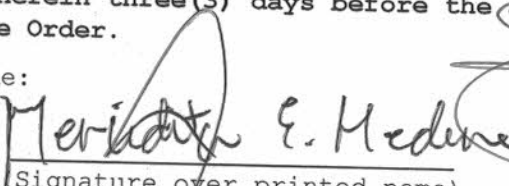
SUB TOTAL : P 47,770.00

Grand Total Amount in Words :

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:

  
 Meribeth E. Medina  
 (Signature over printed name)

16-1-2020  
 (Date)

By the Authority of the Governor:

Very truly yours,

  
 MERVIN IAY Z. BUAYACUIS, PhD, DDM  
 Assistant Provincial Administrator (Administration)

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.

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

Supplier : RIGEL LASER TONER MKTG.P.O. No. : 2020020740PhilGEPS Registration No. : 2004-15977Date : February 27, 2020Address : DOOR 4 EDWARD LIM BLDG., STA. ANA AVE., DAVAO CITYMode of Procurement : ShoppingTel / Fax #: 224-5743P.R. No. : 20010716Registration Certificate : DTI

Req. Off. : Provincial General Services Office

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

Place of Delivery PGSO WAREHOUSEDelivery Term: 10 Working Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	2 PC	INK, L800 - T6736	690.00	1,380.00
13	60 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	200.00	12,000.00
14	40 PC.	SIGN PEN HIGH TECH PEN, BLACK	65.00	2,600.00
15	5 ROLL	TAPE, DUCT 2"X10M	70.00	350.00
16	20 ROLL	TAPE, SCOTCH 2"	60.00	1,200.00
17	7 PC	TONER 83A	3,100.00	21,700.00
18	6 CART	TONER LASERJET CE285A	2,900.00	17,400.00
19	50 ROLL	PAPER TISSUE, 3 PLY	220.00	11,000.00

The award is based on Abstract No. 0220200667  
 dated February 20, 2020 under Quotation No. C20200628  
 opened on February 13, 2020

PROVINCIAL ENGINEER'S OFFICE, PLANNING, DESIGNING, PROGRAMMING &amp; MONITORING DIVI

SUB TOTAL : P 67,630.00

GRAND TOTAL : P 115,400.00

Grand Total Amount in Words :

ONE HUNDRED FIFTEEN 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,

Mervin E. Medenice  
 (Signature over printed name)

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor

6-1-2020  
 (Date)

MERVIN IAY Z. SUAYAGUNO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

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