




PURCHASE ORDER

Supplier : JBTECH MARKETING	P.O. Number: 2023061921
Address : NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City	
PhilGEPS Registration No. : 2017011869711999016630	O2023061921FECA851D1
Tel./Fax No. : 082 224-2262	Date : Jun 06, 2023
Registration Certificate : DTI	P.R. No. : 2023052765
Req. Office : Provincial General Services Office	Procurement mode: Section 52.1b

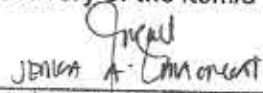

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : 6-19-23	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 CART	TONER Refill 2302 PRINT KING	1,050.00	21,000.00
2	4.00 CART	TONER Refill 1201 PRINT KING	1,050.00	4,200.00
3	49.00 CART	TONER Refill 8205 PRINT KING	1,050.00	51,450.00

Remarks :
BUNDLE WITH SERVICE PRINTER> Tie-up with Printer

The award is based on Abstract No. **0520231684** created on **May 23, 2023** under Quotation No. **C20232282** opened on **May 18, 2023**

Procurement of Toner for the use of BAC Secretariat for 2nd Quarter 2023.	
Grand Total Amount in Words : SEVENTY-SIX THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 76,650.00
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 :  (Signature over printed name) 06-19-23 (Date)	Very truly yours, By the Authority of the Governor:  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. <p style="text-align:center">GLOBERT M. GREGORIO</p>	