



## PURCHASE ORDER

Supplier : **JBTECH MARKETING**

P.O. Number: 2022093950

Address : **NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City**



O202209395028A58002C

PhilGEPS Registration No. : **2017011869711999016630**

Date : **Sep 13, 2022**

Tel./Fax No. : **082 224-2262**

P.R. No. : **2022085241**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 pcs.	TONER DCP-L2540 DW BUNDLE WITH SERVICE PRINTER	1,500.00	52,500.00

The award is based on Abstract No. **0820223991** created on **August 31, 2022** under Quotation No. **20225404C** opened on **August 25, 2022**

Procurement of TONER to be used for Reproduce of KKDK Manuals & Strong Familles Manuals

Grand Total Amount in Words : **FIFTY-TWO THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL :

**P 52,500.00**

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 :

Very truly yours,

JACOB [Signature]  
(Signature over printed name)

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

10/17/2022  
(Date)

[Signature]  
ANSELMO G. JUNG, MAPM, STB  
Executive Assistant IV

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.

GLOBERT M. GREGORIO