

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier	: <u>G</u>	&	В	<b>INK AND</b>	<b>TONER</b>	<b>TRADING</b>	

Address: DOOR 3 2nd FLR. CORONET BLDG.3 QUIMPO BLVRD. DAVAO

CITY

421-412-608

PhilGEPS Registration No. : 2023083594791856760604

Tel./Mobile/Fax No.: <u>09178407761</u>

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (IGCS Zone)

P.O. Number: 2025051484



Date: May 22, 2025 P.R. No.: 2025042533

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery: 04-27 -2015

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place	of Delivery: PGS	SO Warehouse	Delivery Term: 10 Calendar	Days
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 BOTTLE	INK COMPATIBLE WITH L3150 (MAGENTA) EPSON	290.00	5,800.00
2	90.00 BOTTLE	INK - COMPATIBLE WITH L-1455 (BLACK) EPSON	290.00	26,100.00
3	20.00 CART	RIBBBON - PRINTER RIBBON WITH CARTRIDGE COMPATIBLE WITH LQ310 EPSON	E 300.00	6,000.00
4	20.00 BOT	INK - Compatible with Epson L3210, Cyan EPSON	290.00	5,800.00
5	20.00 BOTTLE	INK COMPATIBLE WITH L3150 (YELLOW) EPSON	290.00	5,800.00

The award is based on Abstract No. 0520251368 created on May 19, 2025 under Quotation No. C20251699 opened on May 08, 2025

GRAND TOTAL: P 49	9,500.00
ified above, a penalty of one-tenth (1/10) of one	percent
very truly yours, JOEFREY C. WELL TO SUPPLY SUPPLY CONTROL OF THE SUPPLY	hree (3)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS