




PURCHASE ORDER

Supplier : <b>JBTECH MARKETING</b>	P.O. Number: <b>2025083104</b>  <b>O2025083104C8D539CAC</b>
Address : <b>NO.28 Padre Gomez St.Brgy.34-D Pob.Dist.Davao City</b>	Date : <b>Aug 27, 2025</b> P.R. No. : <b>2025074362</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
TIN: <b>940-041-216-000</b> PhilGEPS Registration No. : <b>2017061572701104504163</b> Tel./Mobile/Fax No. : <b>09099067004</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Budget Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>		

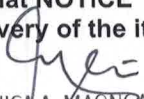
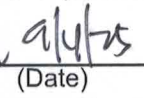

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	13.00 BOT	INK Compatible with EPSON L3210, 003, Magenta, Genuine	320.00	4,160.00
2	13.00 BOT	INK Compatible with EPSON L3210, 003, Yellow, Genuine	320.00	4,160.00
3	20.00 CART	TONER CARTRIDGE-COMPATIBLE WITH HP 85A TONER - 8205 Black Toner Cartridge With free use of printer	1,200.00	24,000.00
4	15.00 BOT	INK Compatible with EPSON L3210, 003, Cyan, Genuine	320.00	4,800.00
5	10.00 CART	TONER - COMPATIBLE WITH DCP - 2540DW Black Toner Cartridge with free use of printer	1,500.00	15,000.00

The award is based on Abstract No. **0720252556** created on **July 30, 2025** under Quotation  
No. **C20253239** opened on **July 24, 2025**

<b>For Provincial Budget Office use for 3rd and 4th quarter CY 2025</b>	
Grand Total Amount in Words : <b>FIFTY-TWO THOUSAND ONE HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 52,120.00</b>

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 :  JENICA A. MAONGAT (Signature over printed name)  (Date)	Very truly yours,  JOEFREY C. MAÑAPUENTES MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
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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.

ALEJANDRO R. OMILA JR.