

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City



#479
 A-473

Toss coin

Supplier: PRINCE EDUCATIONAL SUPPLY P.O. No.: G-053A-23CB
 Address: 132 Bolton St. Davao City Date: APR 11 2023

Email/Te#: princeeducationalsupply@gmail.com/09189003363
 Mode of Procurement: Competitive Bidding

T.I.N: 178-130-560-006 End-User: PMO-GOODS

PR. No./Date: 0169-CB-23 02/20/2023

Place of Delivery: PGSO Warehouse Delivery Term: FOB Destination

Date of Delivery: 15 calendar days Payment Term: Credit Basis

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
15	Bottle	Ink for EPSON Printer #001, magenta, genuine	EPSON	10	350.00	3,500.00
16	Bottle	Ink for EPSON Printer #001, cyan genuine	EPSON	10	350.00	3,500.00
17	Bottle	Ink for EPSON Printer #001, yellow, genuine	EPSON	10	350.00	3,500.00
23	Set	Canon PGI - 35 Black (3)	CANON	3	1,195.00	3,585.00
1st Delivery - 15 Calendar days from receipt of PO - Item # 1 - 22, 26 - 30, 31, 33 - 44, 45-53, 55-61 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Item # 24, 25, 30, 31, 32 & 54 ***** For the use of PMO-Goods Office. 1018 Support to Financial Management and Procurement Program 5-02-03-010 Office Supplies CY 2022 The Supplier shall notify the PGSO a day before the actual delivery.						
TOTAL						14,085.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Fourteen Thousand Eighty Five Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours

Signature over Printed Name / Date: ROLAND NARAYAN 4-19-2023
 Date: 4-19-2023

By Authority of the Governor: MONTE BONA CAGAS
 Asper MO No. 4, Series of 2023

CAFOA No. 2518-04-27-101
 Date: 4-19-2023
 Funds Available

PGSO-PDRRMO
 CHRISTOPHER TIAN