

## **PURCHASE ORDER**

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier : Address :		NEED INK SALES AND SERVICES P.O. No. :			G-188-23CB NOV 0 8 2023	
		Door 3, LKT Bldg., Porras St., BO. Obrero, Davao City	Date:			
Email/Tel# : T.I.N : PR. No./Date		markgemao.needink@gmail.com / 09439095587	Mode of Procurement :		Competitive Bidding	
		End-User : 1309-CB-23 09/19/2023		PASSO		
Gentlem Place of	en : Delivery	Please furnish this office the following articles subject to PGSO Warehouse	the terms and condi		tained herein:	
Date of Delivery:		Within 10 calendar days upon receipt of P.O.	Payment Term :		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	TL- 5120 Toner Cartridge Genuine (15,000 pages)  with DL 5120 Drumkit Genuine (30,000 pages) must be compatible with Pantum Model M7650DN  Note: 1 Drumkit for every 2 Toner Cartridge	GENUINE PANTUM TL-5120X (15,000 PAGES)	64	12,499.00	799,936.00
		For the use of PASSO Trust Fund Proper/ General Revision of Real Property Tax Assessments Real Property Tax Administration Office Supplies -5- 02-03-010  The Supplier shall notify the PGSO a day before the actual	5			799,936.00
		delivery.  ***********************************				
Reminde	ount in	Delivery shall be made not later than 12:00 noon				
Total Am words:	ount IN	Seven Hundred Ninety Nine Thousand Nine Hundred Thirty Six Pe	esos		TOTAL	799,936.00
	f failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	ercent (1%	) for everyday of delay	shall be imposed.
Conforme					/ery truly yours	
		Signature over Printed Name / Date		A	Governor A Sovernor	
		Date	and the same and t	A	s per Mula. 45	ED 65 07 2022
Funds Av	ailable	FURS No. 7027 10 - 07(40)	10/27/20	······································	dHRISTOPHER	T. TAN
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