

PURCHASE ORDER

VINCIAL GOVERNMENT OF DAVAO DEL So. Matti, Digos City

G-209-23CB P.O. No. : MOOKING ENTERPRISE Supplier: 2023 Date: Blk21 lot II Paradise Subd. Tres de Mayo, Digos City Address: Mode of Procurement: Competitive Bidding momiz_28@yahoo.com / 09301345421 Email/Tel#: PASSO End-User: 928-759-435-000 T.I.N: 1689-CB-23 10/27/23 PR. No./Date Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term : **FOB Destination PGSO Warehouse** Place of Delivery: Payment Term: **Credit Basis** Within 10 calendar days upon receipt of P.O. Date of Delivery Brand Name (if Applicable) **Total Cost Unit Cost** Qty Item No. **Item and Description** Unit 75,000.00 12,500.00 TL- 5120 toner Cartridge Genuine (15,000 pages) must be 6 6 рс compatible with pantum model M7650DN 250.00 87,500.00 350 JOY Book Cover Heavy Duty A4 size with 2-binder rings рс 162,500.00 For the use of PASSO Trust Fund Proper General Revision of Real Property Tax Assessments Office Supplies-5-02-03-010 The Supplier shall notify the PGSO a day before the actual delivery. Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity. Reminder: Delivery shall be made not later than 12:00 noon Total Amount in 162,500.00 One Hundred Sixty Two Thousand Five Hundred Pesos TOTAL words: 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 everyday of delay shall be imposed.

Very truly yours

Conforme

Funds Available

Signature over Printed Name / Date

FURS No. 2027-11- ma

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