

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City Supplier: PHILCOPY CORPORATION P.O. No.: Address: #6 Surveyor St., Doña Vicente, Bajada, Davao City 9 2023 Date: Email/Tel#: phildavao@philcopy.net / 0922-535-9119 / 0917-300-8639 Mode of Procurement : Negotiated Procurement - After 2 Failed Biddings (Sec 53.1) T.I.N: N/A End-User: **PASSO** PR. No./Date 1689-CB-23 10/27/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO Warehouse Delivery Term: FOB Destination Date of Delivery: Within 10 calendar days upon receipt of P.O. Payment Term : Credit Basis Item Unit Item and Description No. Brand Name (if Applicable) Qty **Unit Cost Total Cost** 1 Mita Retard Roll Assy M2540dn/L KYOCERA pc KYOCERA 2 Parts Holder Feed Assy SP KYOCERA pc 3,453.00 3,453.00 **KYOCERA** 3 Drum Kit MK-1175 KYOCERA 1 set 2,950.00 2,950.00 **KYOCERA** 4 2 pc Toner TK- 1175 KYOCERA 12,348.00 24,696.00 5 **KYOCERA** 2 рс FK- 1150 KYOCERA 7,410.00 14,820.00 **KYOCERA** 1 11,529.00 11,529.00 ******* For the use of PASSO 57,448.00 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 otal Amount in

Fifty Seven Thousand Four Hundred Forty Eight Pesos

TOTAL

57,448.00

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

PHILCOPY CORPORATION

Very truly yours

YVONNE POÑA CA

ords:

onforme