

PURCHASE ORDER

DPWH Negros Occidental 3rd District Engineering Office

Kabankalan City

25GRC0007

Supplier **FOUR J OFFICE SUPPLIES**

P.O. No. 25-07-015

Address Capitol Village Subd., Granada

Date **JUL 29 2025**

Bacolod City

Mode of Procurement: Public Bidding

Gentlemen

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

Place of Delivery: DPWH Compound

Delivery Term: 15 CD

Date of Delivery: on or before **AUG 19 2025**

Payment Term: Upon Complete Delivery

Item No.	Unit	Description	Quantity	Unit Cost	Total
Procurement of Printer Consumables for use in various sections, DPWH, Negros Occidental 3rd District Engineering Office, Kabankalan City, Negros Occidental					
1	bottle	Epson Printer Ink - BK 008, Black (Epson)	117	1,050.00	122,850.00
2	bottle	Epson Printer Ink - BK 008, Cyan (Epson)	54	815.00	44,010.00
3	bottle	Epson Printer Ink - BK 008, Yellow (Epson)	51	815.00	41,565.00
4	bottle	Epson Printer Ink - BK 008, Magenta (Epson)	60	815.00	48,900.00
5	box	Maintenance Box - Epson L-15160, L15180 (Epson)	20	3,040.00	60,800.00
xxxxnothing followsxxx					

THREE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED TWENTY FIVE PESOS

P 318,125.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the amount of the undelivered items for everyday of delay shall be imposed as stipulated in R.A. 9184.

Conforme:

Very truly yours,

(Signature over printed name)

SAGOSARA D. CAPAL

District Engineer

Date

Recommending Office Section:

KENNETH JAKE P. ESQUILA, CE

Administrative Officer V

OBR No. : **01011012025 - 07 - 000721**

Amount: **P 318,125.00**

**FOR AND IN THE ABSENCE OF
REGINA P. PADRIGO**

Accountant III

NIKLAUS J. SUREN
Accountant II
08/01/25