POYONG

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : CHEMVEST COMMERCIAL TRADING

P.O. No.: 2020051763

PhilGEPS Registration No. : 2014-116633

Date: May 19, 2020

Address

: DAVAO CITY

Mode of Procurement: Negotiated

Tel / Fax #: <u>3211872</u>

Registration Certificate

DTT

P.R. No. : 20053322

Req. Off.: Provincial Health Office

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

Place of Delivery DavNor Gym

Delivery Term:

Payment Term : ON ACCOUNT

Date of Delivery:

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

30 units

**FOLDING BED** 

**Heavy Duty** 

2,350.00

70,500.00

NOTE : Negotiated Purchase to CHEMVEST COMMERCIAL TRADING

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

## Terms and Condition :

The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration Number
- c) Income/Business Tax Return (applicable for ABC above P500K)

To be used for the COVID-19 Isolation Facilities inside DavNor Sports & Tourism Complex		70,500.00
	GRAND TOTAL :P	70,500.00

Grand Total Amount in Words :

SEVENTY THOUSAND FIVE HUNDRED and 0/100

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

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

LOBITANA, By the Authority of the Covernor (Signature over printed name)

**EDWIN I. JUBAHIB** 

Governor

Very truly yours,

JOEFREY C. MA FUENTES, MPA

(Date) Admin. difficer V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher