

2766994

# PURCHASE ORDER

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>	P.O. No. : <u>2020041595</u>
PhilGEPS Registration No. : <u>2014-116633</u>	Date : <u>April 24, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #: <u>3211872</u>	P.R. No. : <u>20043108</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery: <u>BULWAGAN NG KARUNUNGAN</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 set	PPE SET Inclusion: Coverall Suit Mask Gloves Goggles	3,100.00	620,000.00

NOTE : Negotiated Purchase to **CHEMVEST COMMERCIAL TRADING**, Sole Distributor / Manufacturer  
(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)

For use of COVID-19 Frontliners/Health Workers	PAID IN CHECK	620,000.00
DATE: _____	GRAND TOTAL : P	620,000.00

Grand Total Amount in Words : SIX HUNDRED TWENTY THOUSAND 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: \_\_\_\_\_  
LOBITIA, ASENIS WNS  
(Signature over printed name)  
9-22-2020  
(Date)

Very truly yours,  
  
EDWIN I. JUBAHIB  
Governor  
  
By the Authority of the Governor:  
  
ENGR. JOSIE JEAN R. RABANOS, MPA, EnP  
Provincial Administrator

NOTE : 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.