PC ONG

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PERPETUAL PHARMACY BRANCH II

PhilGEPS Registration No. :

Address : QUIRANTE II, MAGUGPO CENTRAL, TAGUM CITY,DDN

Tel / Fax #:

Registration Certificate : DTI

P.O. No. : 2020051947

Date : May 29, 2020

Mode of Procurement : Negotiated

P.R. No. : 20053180

Req. Off.: Provincial Health Office

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

Place of Delivery: PGSO Warehouse
Date of Delivery:

Delivery Term:
Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,500 BXS.	LOSARTAN 50 MG. TAB. 100'S	218.40	982,800.00
2	1,800 BXS.	METFORMIN 500MG. TAB. 100'S	78.40	141,120.00
3	2,925 BXS.	AMLOPDIPINE 10MG. TAB. 100'S	128.80	376,740.00

NOTE : Negotiated Purchase to PERPETUAL PHARMACY BRANCH II

(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 COVID19 OUTBREAK OF DAVAO DEL NORTE.

1,500,660.00

GRAND TOTAL : P 1,500,660.00

Grand Total Amount in Words : *ONE MILLION FIVE HUNDRED THOUSAND SIX HUNDRED SIXTY 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:

ARLYN S. ADOBAS
(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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