

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

2766045

PURCHASE ORDER

Supplier : <u>YOURMED MARKETING</u>	P.O. No. : <u>2020041527</u>
PhilGEPS Registration No. : <u>2010-70102</u>	Date : <u>April 08, 2020</u>
Address : <u>B7 L3 DECA HOMES CABANTIAN, DAVAO CITY</u>	Mode of Procurement : <u>Direct</u>
Tel / Fax #: <u>0942-456-2732</u>	P.R. No. : <u>20033015</u>
Registration Certificate : _____	
Req. Off. : <u>Provincial Health Office</u>	

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

Place of Delivery: <u>BULAWAGAN NG KARUNUNGAN</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 units	THERMAL SCANNER	5,500.00	110,000.00

NOTE : Direct Contract to **YOURMED MARKETING**, Sole Distributor / Manufacturer

Terms and Condition :

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

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

0020041610604

For use of Incident Management Team (Provincial COVID-19 Task Force)	110,000.00
GRAND TOTAL : P	110,000.00


Grand Total Amount in Words : **ONE HUNDRED TEN 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:


Very truly yours,


 (Signature over printed name)

 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


 ENGR. JCSIE EAN R. RABA, CE, MPA, EnP
 Provincial Administrator