

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

Supplier : <u>BEROVAN MARKETING INC.</u>	P.O. No. : <u>2020082963</u>
PhilGEPS Registration No. :	Date : <u>August 11, 2020</u>
Address : <u>ILUSTRE - GEN. LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09970774788/ 0929-490-1863</u>	P.R. No. : <u>20074346</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>09-21-2020</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	50 Pcs.	Suction Tube w/ yankuer tip	120.00	6,000.00
8	20 bxs.	Foley Catheter FR 16 - 10'S	360.00	7,200.00

The award is based on Abstract No. 0720202746  
 dated July 29, 2020 under Quotation No. C20204002  
 opened on July 23, 2020

FOR THE USE OF PEEDO-DDNH IGACOS ZONE

13,200.00  
 GRAND TOTAL : P 13,200.00

Grand Total Amount in Words : **THIRTEEN THOUSAND TWO 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:

Annalyn P. Germino  
 (Signature over printed name)

AUG-21, 2020

(Date)

Very truly yours,

By the Authority of the GOVERNOR:

Lourdes M. Concha  
 Administrative Officer V

EDWIN I. JUBAHIB  
 Governor

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.