

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

PURCHASE ORDER

Supplier : <u>CENTRAMED PHILS. CO.</u> PhilGEPS Registration No. : <u>2004-10729</u> Address : <u>LOT 24 & 26 BLK.2,RM 204 BAGSI BLDG.,DACUDAO AVE.,LOYOLA ST.</u> Tel / Fax #: <u>(084) 224-3802/ 0933-858-8690</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093317</u> Date : <u>September 03, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20084732</u>
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Req. Off.: PADO - DRRMD

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: <u>09-30-2020</u>	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	15 GAL	ALCOHOL BASED DISINFECTANT - doctor J ethyl 70%	605.00	9,075.00

The award is based on Abstract No. 0820203009 dated August 19, 2020 under Quotation No. C20204309 opened on August 13, 2020

SEP 21 2020



For use of PDRRMD for Emergency Medical Response	9,075.00 GRAND TOTAL :P 9,075.00
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Grand Total Amount in Words : **NINE THOUSAND SEVENTY FIVE 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:

 _____ (Signature over printed name) <u>9/23/20</u> _____ (Date)	By the Authority of the Governor,  _____ LOURDES M. CONCHA EDWIN I. JUBAHIB Administrative Officer V Governor
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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.