

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

Supplier : <u>CENTRAMED PHILS. CO.</u>	P.O. No. : <u>2020082844</u>
PhilGEPS Registration No. : <u>2004-10729</u>	Date : <u>August 05, 2020</u>
Address : <u>LOT 24 & 26 BLK 2, RM 204 BAGSI BLDG., DACUDAO AVE., LOYOLA ST.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 224-3802/ 0933-858-8690</u>	P.R. No. : <u>20032569</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN 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>20 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	MEDICAL CHART RACK WITH WHEELS (2 TIER) 37H X 23W X 13D	31,000.00	31,000.00
2	2 UNIT	MEDICAL CHART RACK WITH WHEELS (3 TIER) 37H X 33W X 13D	31,000.00	62,000.00
<p><i>The aluminum whelled chart carriers are designed to provide a lightweight and easy to use medical chart cart to assist medical staff while completing patients rounds.</i></p> <p><i>The strong durable yet lightweight 1" diameter anodized aluminum frame can hold up to ten 9" wide by 12" long medical charts or binders per each tier. The chart carrier is available with 1,2,3,4, tier on a frame allowing up to 40 charts to be organized in one place and easily transferred.</i></p> <p>ITEM# 1. JIACHON (MADE OF ABS PLASTIC MTERIAL 50 CHART HOLDER)</p> <p>ITEM# 2. JIACHON (MADE OF ABS PLASTIC MTERIAL 50 CHART HOLDER)</p> <p>NOTE: FREE 50 PCS. PATIENT CHART * 25 PCS. BLUE WORTH 32,500</p>				

PURCHASE MEDICAL EQUIPMENT FOR THE USE OF DDNH-CARMEN ZONE	93,000.00
	GRAND TOTAL :P 93,000.00

Grand Total Amount in Words : NINETY THREE 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:

CATHY R. CADIAO
(Signature over printed name)

8 - 20 - 2020
(Date)

By the Authority of the Governor,
Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
ADMIN. 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.

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Delivery Term: 20 Working Day/s

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*25 PCS. PINK WORTH 32,500
 SIZE: 12.7 INCHES (L) X 8.6 INCHES (W) "BROCHURE ATTACHED"
 NOTE: DELIVERY SCHEDULE 15-20 WORKING DAYS
 SEE ATTACHED BROCHURE

The award is based on Abstract No. 0720202655
 dated July 27, 2020 under Quotation No. C20203351
 opened on July 02, 2020

PURCHASE MEDICAL EQUIPMENT FOR THE USE OF DDNH-CARMEN ZONE

SUB TOTAL :P

GRAND TOTAL :P **93,000.00**

Grand Total Amount in Words : **NINETY THREE THOUSAND and 0/100**

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