

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

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>	P.O. No. : <u>2020031203</u>
PhilGEPS Registration No. : <u>2014-116633</u>	Date : <u>March 17, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>3211872</u>	P.R. No. : <u>20021611</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	25 PCS.	BRANDED INFRARED THERMOMETER - DU BEI DE SPECIFICATIONS: - BUILT-IN LASER SIGHTING BACKLIT LCD DISPLAY - 20:1 DISTANCE TO SPOT RATIO - AUTO HOLD - MAX/MIN READING - ADJUSTIBLE EMISSIVITY - HIGH /LOW AUDIBLE AND VISIBLE ALARM (PRESETTABLE) - DATA MEMORY (50 MEASUREMENTS) AND READ FUNCTION - DIMENSIONS : 172 X 118 X 46 MM. - WEIGHT 220 G.	3,850.00	96,250.00
4	50 BXS.	BRANDED EXAMINATION GLOVES (SMALL, MEDIUM, LARGE) - GLOMED	348.90	17,445.00
5	50 BOTS.	BRANDED ALCOHOL 70% ISOPROPHYL 500ML. - GREEN CROSS	85.00	4,250.00

FOR USE OF PROVINCIAL HEALTH OFFICE

117,945.00

GRAND TOTAL :P

117,945.00

Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED FORTY 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:

Very truly yours,

LOBITANA EBENE LUNA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

6-10-20
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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

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.

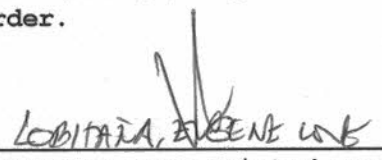
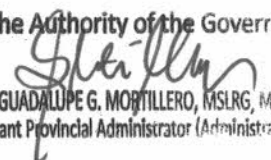
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Req. Off.: Provincial Health Office				
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>			
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>			
Item No.	Quantity/Unit	Description	Unit Cost	Amount

NOTE:

- BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS AND REQUIRED TO ATTACH BROCHURES FOR INFARED THERMOMETER
- TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O.
- NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENSION BE GRANTED

The award is based on Abstract No. 0320201154
 dated March 14, 2020 under Quotation No. C20201153
 opened on February 27, 2020

FOR USE OF PROVINCIAL HEALTH OFFICE	SUB TOTAL : P
	GRAND TOTAL : P 117,945.00
Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED FORTY FIVE and 0/100	
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Conforme:	Very truly yours,
 <u>LORITAZA, EUGENE LUIS</u> (Signature over printed name)	EDWIN I. JUBAHIB Governor
<u>6-10-20</u> (Date)	 GALE GUADALUPE G. MORTILLERO, MSLRG, MH Assistant Provincial Administrator (Administrat

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