

PURCHASE ORDER

Supplier : <u>MED AVENUE PHARMA & GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>023308</u> Address : <u>MABINI ST. MAGUGPO SOUTH, TAGUM CITY</u> Tel / Fax #: <u>0948-510-7759</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020104036</u> Date : <u>October 20, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20095818</u>
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Req. Off.: Prov'l. Treasurer's Office

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

Place of Delivery: <u>PTO, Capitol Building, Mankilam, Tagum City</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 pcs.	Umbrella with small logo and printing	154.00	77,000.00

Note :
- Please see attached Lay-Out

Charges :
Revenue Generation Program
Other Supplies - 50203090
1919-50203090 = P 80,000.00

The award is based on Abstract No. 1020203813
dated October 12, 2020 under Quotation No. C20205224
opened on October 08, 2020

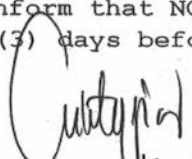
For PTO Use	GRAND TOTAL : P 77,000.00
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Grand Total Amount in Words : *SEVENTY SEVEN THOUSAND and 0/100*

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.

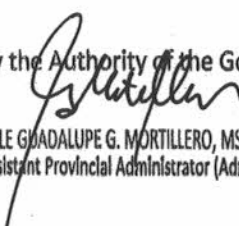
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Very truly yours,


CRISTY JANE D. UMAYAKM
 (Signature over printed name)

11-10-2020
 (Date)

By the Authority of the Governor:


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

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.