

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

PURCHASE ORDER

Supplier : <u>MMJS PHARMACY & MEDICAL SUPPLIES</u>	P.O. No. : <u>2020082803</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>August 03, 2020</u>
Address : <u>BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-3398</u>	P.R. No. : <u>20063888</u>
Registration Certificate : <u>SEC</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: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
7	50 tray	EDta tube 2ml	548.00	27,400.00
8	50 tray	Microtube 0.5ml	775.00	38,750.00

The award is based on Abstract No. 0720202321
 dated July 14, 2020 under Quotation No. C20203480
 opened on July 09, 2020

for the used of davao del norte hospital, igacos zone

66,150.00

GRAND TOTAL :P

66,150.00

Grand Total Amount in Words : **SIXTY SIX THOUSAND ONE HUNDRED FIFTY 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:

JOHN MICHAEL EMPENO
 (Signature over printed name)

9-3-20

(Date)

By the Authority of the Governor: *Very truly yours,*

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM EDWIN I. JUBAHIB
 Assistant Provincial Administrator (Administration) 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.