

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>2020082911</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>August 10, 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>20043150</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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: <u>09-04-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	12 boxes	Working gloves - 100pcs	500.00	6,000.00
6	50 boxes	Surgical mask	400.00	20,000.00
26	1 box	Salbutamol nebule 1mg, 30's	450.00	450.00

The award is based on Abstract No. 0720202380
 dated July 14, 2020 under Quotation No. C20203577
 opened on July 09, 2020

For the use of LPRRC residents and staff for their medical supplies.

26,450.00

GRAND TOTAL :P

26,450.00

Grand Total Amount in Words :

TWENTY SIX THOUSAND FOUR 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:

JUAN MICHAEL EMPENIO
 (Signature over printed name)

8-24-20
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
LOURDES M. CONCHA Governor
 Administrative Officer V

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.