

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

**PURCHASE ORDER**

Supplier : OCTAGENE SYSTEMS, INC.

P.O. No. : 2020082900

PhilGEPS Registration No. : 2006-29397

Date : August 07, 2020

Address : DR.1&2 NEAGON REALTY BLDG.,KM7.5,CABANTIAN RD.,  
 DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-8942/ 0948-989-7676

P.R. No. : 20043150

Registration Certificate : DTI

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 PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 09-14-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	5 pcs	Hot pack - Medium	98.00	490.00
10	5 pcs	Hot pack - Large	120.00	600.00

**ITEM # 9,10 - HOT WATER BAG-GENERIC**

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.*

1,090.00

GRAND TOTAL : P

1,090.00

Grand Total Amount in Words :

**ONE THOUSAND NINETY 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:

KENNETH L. J. J. J.  
 (Signature over printed name)

8/25/20  
 (Date)

By the Authority of the Governor:

LOURDES M. CONCHA  
 Administrative Officer V

Very truly yours,

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.