

DEC 11 2019

PURCHASE ORDERSupplier : ROBUSTAN INC.P.O. No. : 2019124370

PhilGEPS Registration No. :

Date : December 11, 2019Address : DOOR 1 GIMS BLDG. LACSON ST., BO. OBRERO, DCMode of Procurement : SVP

Tel / Fax #:

Registration Certificate : DTIP.R. No. : 19125265Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZDelivery Term: 10Calendar Day/sDate of Delivery: 1/13/2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	JOB ORDER (REPAIR/REPLACEMENT OF X-RAY MACHINE POWER BOARD) -MODEL: MIS MXHF 1300-RM	168,000.00	168,000.00

The award is based on Abstract No. 1220194181
dated December 11, 2019 under Quotation No. C20194758
opened on December 09, 2019

BAC SECRETARIATRECEIVED BY: DATE: JAN 03 2020

JAN 03 2020

FOR REPAIR/REPLACEMENT OF POWER BOARD OF X-RAY MACHINE
MODEL: (MIS MXHF 1300-RM)

168,000.00

GRAND TOTAL :P

168,000.00

Grand Total Amount in Words :


ONE HUNDRED SIXTY EIGHT 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,


Gloriel Dolan
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

1/7/2020
(Date)

By the Authority of the Governor:


MERVIN M. Z. SUAYBAGHO, PhD, DDM
Assistant Provincial Administrator (Administration)

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.