

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

JAN 12 2021

PURCHASE ORDER

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>	P.O. No. : <u>2021010110</u>
PhilGEPS Registration No. : <u>2014-116633</u>	Date : <u>January 12, 2021</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>3211872</u>	P.R. No. : <u>20117121</u>
Registration Certificate : <u>DTI</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>10Calendar Day/s</u>
Date of Delivery: <u>02-16-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 BOX	FACE MASK 3PLY	73.95	18,487.50
3	200 BOT	ALCOHOL 70% ISOPROPHYL	80.00	16,000.00

The award is based on Abstract No. 0120210071
 dated January 06, 2021 under Quotation No. C20206530
 opened on December 28, 2020

for DDNH IGACOS ZONE

GRAND TOTAL : P 34,487.50

Grand Total Amount in Words : **THIRTY FOUR THOUSAND FOUR HUNDRED EIGHTY SEVEN and 50/100**

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,

LEONARDA ALBERTO WILSON by the Authority of the Governor
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

FEB 9, 21
 (Date)

JOSEF C. MIRAFUENTES, MPA
 ADMIN. 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.