

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

PURCHASE ORDER

Supplier : H2-MED ENTERPRISES

P.O. No. : 2021031160

PhilGEPS Registration No. : 171889

Date : March 26, 2021

Address : PRK 1.C., ACOSTA CMPD, APOKON, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 09071807417

Registration Certificate : DTI

P.R. No. : 21021230

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery: ON SITE

Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 CONT	PURIFIED DRINKING WATER	35.00	70,000.00

MODE OF PAYMENT: MONTHLY BASIS
USE FOR DDHN-CARMEN ZONE PERSONNEL AND
QUARANTINE/ISOLATION FACILITY PERSONNEL AND
PATIENTS.

The award is based on Abstract No. 0320211100
dated March 17, 2021 under Quotation No. C20210986
opened on March 11, 2021

**PURCHASE OF WATER EXPENSES FOR THE USE OF DDNH-CARMEN ZONE
PERSONNEL AND QUARANTINE FACILITY**

GRAND TOTAL :P 70,000.00

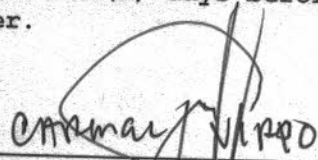
Grand Total Amount in Words : **SEVENTY THOUSAND and 0/100**

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.

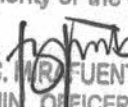
Conforme:

Very truly yours,



(Signature over printed name)
5/5/2021

(Date)

EDWIN I. JUBAHIB
By the Authority of the Governor Governor

JOEFREY C. MRA FUENTES, 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.