

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

PURCHASE ORDER

Supplier : KARVIN PHARMA CENTER

P.O. No. : 2021031182

PhilGEPS Registration No. :

Date : March 27, 2021

Address :

Mode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 21010084

Registration Certificate : DTI

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5,000 PCS	BOUFANT SURGICAL CAPS	7.50	37,500.00
2	5,000 PAIR	PPE PLASTIC SHOE COVER	98.00	490,000.00
3	5,000 PCS	ISOLATION GOWN	295.00	1,475,000.00
4	150 BOX	WORKING GLOVES LATEX MEDIUM 100'	790.00	118,500.00
5	300 BOX	N95 FACE MASK 50'	8,900.00	2,670,000.00
6	3,000 PCS	PPE COVER ALL (LARGE)	845.00	2,535,000.00
7	300 BOX	SURGICAL FACE MASK 50'	140.00	42,000.00
8	1,000 PCS	PPE COVER ALL (EXTRA LARGE)	845.00	845,000.00
9	1,000 PCS	PPE COVER ALL (MEDIUM)	845.00	845,000.00

NOTE:

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
4. TOTAL LOT AWARDEE.
5. THE SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL

GRAND TOTAL :P 9,058,000.00

Grand Total Amount in Words :

NINE MILLION FIFTY 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,

MARJORIE M. JAMELA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

4-27-21
 (Date)

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER THE MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

- *KAPALONG - P2,468,333.34
- *CARMEN - P2,468,333.34
- *IGACOS - P2,468,333.34
- 15 CAL. DAYS

The award is based on Abstract No. 0320210906
dated March 09, 2021 under Bid No. B20210090
opened on March 09, 2021

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL	SUB TOTAL :P
	GRAND TOTAL :P 9,058,000.00

Grand Total Amount in Words : NINE MILLION FIFTY EIGHT THOUSAND and 0/100

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