WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : KIMMEL PHARMACY

P.O. No.: 2020125200

PhilGEPS Registration No. : 11163

7.11

Address : PIONEER AVE., TAGUM CITY

Tel / Fax #: (084) 655-6310

Registration Certificate :

DTT

Date: December 17, 2020

Mode of Procurement: Shopping

P.R. No. : \_\_20095545

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

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

Place of Delivery PGSO Warehouse

Date of Delivery: 02-10-202| Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	100 PCS	BLOOD TRANSFUSION SET	60.00	6,000.00
7	5PCS	ENDOTRACHEAL TUBE SIZE 7	119.00	595.00
9	100 PCS	FOLEY CATHETER FR 16	49.00	4,900.00
18	10 BOXES	SILK 2.0 CUTTING 12'	575.00	5,750.00
19	10 BOXES	SILK 3.0 CUTTING NEEDLE 12'	575.00	5,750.00
23	100 BOXES	SURGICAL MASK 50'	119.95	11,995.00

The award is based on Abstract No. 1220204935 dated December 08, 2020 under Quotation No. C20206410 opened on December 07, 2020

JAN 1 4 2021

LABORATORY AND MEDICAL SUPPLIES FOR THE USE OF THE DDNH - KAPALONG ZONE

GRAND TOTAL :P

34,990.00

Grand Total Amount in Words :

THIRTY FOUR THOUSAND NINE HUNDRED 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:

gnature over printed name

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor Governor

JOEFREY C. MIRAFUENTES, MPA

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.