

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

PURCHASE ORDER

Supplier : <u>MMJS PHARMACY & MEDICAL SUPPLIES</u>	P.O. No. : <u>2021062525</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>June 10, 2021</u>
Address : <u>DOOR#9 ATP BUILDING, MAA, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(082) 286-3398</u>	P.R. No. : <u>21021079</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - BLOOD BANKING

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

Place of Delivery: <u>PEEDO DAVAO DEL NORTE BLOOD CENTER</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>BLDG., MANKILAM, TAGUM CITY : ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 BOXES	NITRILE EXAMINATION GLOVES, LARGE, POWDER FREE - latex	650.00	32,500.00
2	50 BOXES	NITRILE EXAMINATION GLOVES, MEDIUM, POWDER FREE - latex	650.00	32,500.00
3	50 BOXES	NITRILE EXAMINATION GLOVES, SMALL, POWDER FREE - latex	650.00	32,500.00
4	150 BOXES	FACE MASKS, 3 PLY WITH EARLOOP, 50'S, HYPOALLERGENIC, FDA APPROVED	180.00	27,000.00
5	200 PCS	NON-WOVEN CLOTH PPE WITH SHOE COVER & HEAD CAP	500.00	100,000.00
6	50 SETS	GARBAGE BAG; BLACK(LARGE)= 400PCS & GREEN(LARGE)=300PCS & YELLOW(LARGE)=100P	192.00	9,600.00
7	200 BOXES	ADHESIVE BANDAGE STRIPS, 50'S, HYPOALLERGENIC	120.00	24,000.00

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER

SUB TOTAL : P 258,100.00

Grand Total Amount in Words :

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:

JOHN MICHAEL EMPONIO
 (Signature over printed name)

7-21-21

(Date)

Very truly yours,

EDWIN T. JUBAHIB
 Governor

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	51 PCS	HAND SOAP, BAR, BIG, HYPOALLERGENIC	50.00	2,550.00
9	25 GAL	DISINFECTANT CONCENTRATE,	2,300.00	57,500.00
10	23 GAL	SOAKING SOLUTION	2,300.00	52,900.00
11	24 PACK	COTTON BALLS, 300'S, HYPOALLEGENIC	150.00	3,600.00
12	18 ROLLS	INTERFOLD TISSUE TOWEL, 1 PLY X 120 PULLS, 3 PACKS	300.00	5,400.00

NOTE:

- ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE
- SUPPLIER MUST BE WITHIN TAGUM CITY FOR FAST & EASY TRANSACTION & DELIVERY
- ITEM SPECIFICATION/CLARIFICATION REFER TO R. O.

The award is based on Abstract No. 0620212322
 dated June 03, 2021 under Bid No. B20210244
 opened on May 31, 2021

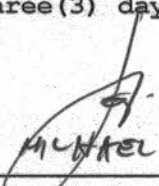
FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER	SUB TOTAL : P 121,950.00 GRAND TOTAL : P 380,050.00
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Grand Total Amount in Words : **THREE HUNDRED EIGHTY THOUSAND FIFTY and 0/100**

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.

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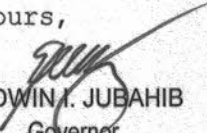
Conforme:


JOHN MICHAEL S. MENA
 (Signature over printed name)

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