

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

FEB 19 2021

PURCHASE ORDER

Supplier : <u>MMJS PHARMACY & MEDICAL SUPPLIES</u>	P.O. No. : <u>2021020514</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>February 19, 2021</u>
Address : <u>BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-3398</u>	P.R. No. : <u>21010184</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,222 BOTT	IV FLUIDS, 0.9% SODIUM CHLORIDE 1L - euromed/b.braun	84.50	187,759.00

NOTE:

1. ATLEAST TWO (2) YEARS EXPIRATION FROM THE DATE OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) UPON DELIVERY.
4. THE SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEM.
5. THE ITEM WAS UNDER DPRI 2020 (GIDA) MAXIMUM ALLOWABLE PRICE RANGE.

ITEM TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER THE DRUGS AND MEDICINES ACCOUNT.

- *KAPALONG - P66,660.00
- *CARMEN - P66,660.00
- *IGACOS - P66,660.00

The award is based on Abstract No. 0220210584

dated February 17, 2021 under Quotation No. C20210527

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL

GRAND TOTAL : P 187,759.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED FIFTY NINE 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:

Jeffrey J. Barber
 (Signature over printed name)

03-03-21

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor/Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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.