

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

F-R 03 2021

PURCHASE ORDER

Supplier : <u>NDMS ENTERPRISE, INC.</u>	P.O. No. : <u>2021020297</u>
PhilGEPS Registration No. : <u>2017-212706</u>	Date : <u>February 04, 2021</u>
Address : <u>3/F INSULAR LIFE, CUNTAPAY BLDG., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-8011/ 0933-640-6233</u>	P.R. No. : <u>21010213</u>
Registration Certificate : <u>DTI</u>	

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

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: <u>3-23-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Manual Keratometer - KANGHUA SPECIFICATION: * Measurement Range curvature radius: 5.5 -11mm Diopter 31-61 D * Minimum surface required for measurement: R= 5.5mm 1.65mm, R= 7.5mm 2.36mm R- 11mm 3.36m	84,000.00	84,000.00

The award is based on Abstract No. 0120210262
 dated January 29, 2021 under Quotation No. C20210258
 opened on January 28, 2021

FEB 16 2021

FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

GRAND TOTAL : P 84,000.00

Grand Total Amount in Words :

EIGHTY FOUR 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,

Genove L. Tarona
 (Signature over printed name) By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

02/24/21
 (Date)

JOFREY C. MIRAFUENTES, 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.