




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

PURCHASE ORDER

Supplier: REDNIT PHARMA Address: Bik. 1 Lot 24 Samantha Exe. Homes, Matina Pangl, Davao City PhilGEPS Registration No.: 20170615514365837708 Tel./Fax No.: 09209226778 Registration Certificate: DTI	P.O. Number: 2022093972  0202209397274559E529 Date: Sep 13, 2022 P.R. No.: 2022074394 Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Health Office	

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

Date of Delivery: _____ Payment Term: ON ACCOUNT	Delivery Term: 15-20 Calendar Days
Place of Delivery: PGSO Warehouse	


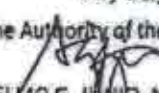
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 PCS	HANGING WEIGHING SCALES CAPACITY: 25 KG GRADUATION: 100 GRMS SUPPLIED WITH TOP AND BOTTOM HOOK WITH WEIGHING TROUSE DIAL COVER AND DURABLE STEEL CASING STEEL HOOK INCLUDED FOR EASY HANGING BOTH STANDARD AND METRIC MEASURES SALTER WEIGHING SCALE(SEE PHOTO)	1,200.00	42,000.00
2	10.00 PCS	LENGTH/ HEIGHT BOARD DIMENSION : 1.2cm x 21cm Measuring range : 150cm Color : white Unit of measurement: centimeter Smallest graduation: 0.1cm Material: aluminum Ruler marking: laser engraved numerical symbols Supplied with pictogram Cushion pad and user manual DOST calibrated ALLEN STICK LENGTH & HEIGHT BOARD(SEE PHOTO)	9,000.00	90,000.00

Remarks :
 15-20 CAL. DAYS-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O

PROCUREMENT OF SUPPLIES FOR USE OF PHO-NUTRITION PROGRAM

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.

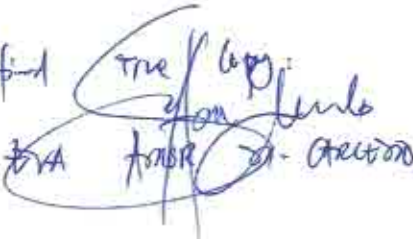
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforms to:  _____ (Signature over printed name) _____ 10-10-22 (Date)	Very truly yours,  By The Authority of the Governor ANSELMO G. JUNDO, MAPM, STB Executive Assistant IV
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EDWIN I. 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.


JOSHUA G. ELIO

Certified True Copy




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

PURCHASE ORDER

Supplier : REDNIT PHARMA	P.O. Number: 2022093972
Address : Blk. 1 Lot 24 Samantha Exe. Homes, Matina Pangl, Davao City	 O202209397274559E529
PhilGEPS Registration No. : 20170615514365837708	Date : Sep 13, 2022
Tel./Fax No. : <i>0920 922 738</i>	P.R. No. : 2022074394
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15-20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

The award is based on Abstract No. **0820223617** created on **August 08, 2022** under Quotation No. **20224817C** opened on **August 04, 2022**

PROCUREMENT OF SUPPLIES FOR USE OF PHO-NUTRITION PROGRAM	
Grand Total Amount in Words : ONE HUNDRED THIRTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : P 132,000.00

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,
(Signature over printed name) By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

(Date) **ANSELMO G. JUNIO, MAPM, STB**
Executive Assistant IV

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JOSHUA G. ELIO