

PURCHASE ORDER

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| Supplier: <u>E.G. PHARMA DISTRIBUTOR</u> | | P.O. No.: <u>2020 - 0118</u> | |
| PhilGEPS Registration No: | | Date: <u>June 22, 2020</u> | |
| Address: <u>BERNARD SUBD., OZAMIZ CITY</u> | | Mode of Procurement: <u>Negotiated</u> | |
| Tel/Fax#: | | P.R. No.: <u>2006-8345</u> | |
| Registration Certificate: _____ DTI _____ | | | |
| Req. Office: | | | |
| Gentlemen: Please furnish this office the following articles to terms and conditions contained herein: | | | |
| Place of Delivery: <u>Bulwagan ng Karunungan (COVID-19 OpCen)</u> | | Delivery Term: <u>10 Calendar Days</u> | |
| Date of Delivery: <u>6-29-20</u> | | Payment Term: <u>ON ACCOUNT</u> | |

| I.N. | Quantity/Unit | Description | Est Unit Cost | Est. Cost |
|------|---------------|------------------------|---------------|-----------|
| 1 | 100 ltrs | ISOPROPYL ALCOHOL, 70% | 800.00 | 80,000.00 |

NOTE : Negotiated Purchase to E.G. PHARMA DISTRIBUTOR
(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms & Conditions:

The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- a.) Mayor's/Business Permit
- b.) PhilGEPS Registration Number
- c.) Income/Business Tax Return (applicable for ABC above P500K)

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|---|--------------------------|
| For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Provincial Checkpoints | GRAND TOTAL: P 80,000.00 |
| Grand Total Amount in Words : <u>EIGHTY THOUSAND PESOS and 0/100</u> | |
| <p>In cases 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.</p> <p>I hereby conform that NOTICE OF DELIVERY 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</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> <p>Conforme:</p> <div style="text-align: center;"> (Signature over printed name) <u>6-22-20</u> (Date) </div> </div> <div style="width: 50%; text-align: center;"> <p>By the Authority of the Governor</p> JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V </div> </div> <div style="text-align: right; margin-top: 20px;"> <p>yours,</p> <p>EDWIN I. JUBAHIB Governor</p> </div> | |

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