

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

PURCHASE ORDER

Supplier : MJN ENTERPRISESP.O. No. : 2020051950PhilGEPS Registration No. : 2013-100134Date : May 29, 2020Address : 384 ZONE 1, BULUA, CAGAYAN DE ORO, CITY, MISAMIS ORIENTALMode of Procurement : NegotiatedTel / Fax #: 0922-271-7437Registration Certificate : DTIP.R. No. : 20053492

Req. Off.: Provincial Health Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery DDNH-Carmen

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3pcs	TRASH BINS	2,700.00	8,100.00

NOTE : Negotiated Purchase to MJN ENTERPRISES

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms and Condition :

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

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

For use at Isolation Facility in Carmen District Hospital

8,100.00

GRAND TOTAL : P

8,100.00

Grand Total Amount in Words :

EIGHT THOUSAND ONE HUNDRED 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:

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor**LOURDES M. CONCHA**
Administrative Officer V**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 payment from the Provincial Treasurer supported by this form to be attached to the voucher.