

PURCHASE ORDER

Supplier: <u>POWER HEALTH ENTERPRISE</u>	P.O. No. : <u>2020072508</u>
PhilGEPS Registration No:	Date : <u>June 17, 2020</u>
Address: <u>PRK. KALAMBOAN, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Negotiated</u>
Tel/Fax#:	P.R. No. : <u>20074332</u>
Registration Certificate: <u>DTI</u>	
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: _____	Payment Term: <u>ON ACCOUNT</u>

I.N.	Quantity/Unit	Description	Est Unit Cost	Est. Cost
1	200 pcs	PPE COVER ALL SUIT, Small Virus Protection Non-Woven Suit, Single Use Fluid Resistant, Disposable	1,800.00	360,000.00
2	200 pcs	PPE COVER ALL SUIT, Medium Virus Protection Non-Woven Suit, Single Use Fluid Resistant, Disposable	1,800.00	360,000.00
3	250 pcs	PPE COVER ALL SUIT, Medium Washable	900.00	225,000.00
4	50 pcs	PPE COVER ALL SUIT, Large Washable	900.00	45,000.00
5	30 box	SURGICAL GLOVES, Latex, 7.0	1,000.00	30,000.00
6	300 packs	HAIRNET, 100's	450.00	135,000.00
7	1,000 box	SUGICAL FACE MAKs, 50's Disposbale Protective Face Mask with Ear Loops	550.00	550,000.00
8	100 gal	ISOPROPYL ALCOHOL, 70%	750.00	75,000.00
9	50 pcs	THERMAL GUN	5,000.00	250,000.00

NOTE : Negotiated Purchase to POWER HEALTH ENTERPRISE

(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:

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

For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Provincial Checkpoints	GRAND TOTAL :P 2,030,000.00
Grand Total Amount in Words : <u>TWO MILLION THIRTY THOUSAND 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> <p>Conforme: _____ Very truly yours, _____</p> <p><u>EDWIN P. DELLO</u> (Signature over printed name)</p> <p><u>6.17.20</u> (Date)</p> <p>EDWIN I. JUBAHIB Governor</p> <p>By the Authority of the Governor: _____ ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator</p>	

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.