

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

DEC 18 2019

PURCHASE ORDER

Supplier : <u>BIOMEDIX SYSTEMS TRADING CORP.</u>	P.O. No. : <u>2019124394</u>
PhilGEPS Registration No. :	Date : <u>December 18, 2019</u>
Address : <u>DR.3 ZHANG APARTMENT 12TH ST. NAZARETH,CDO</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>19104299</u>
Registration Certificate : <u>DTI</u>	

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

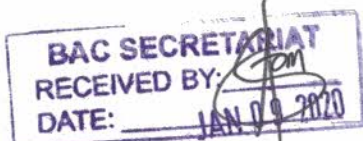
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4BOX	MINDRAY DILUENT 20 LTRS	15,000.00	60,000.00
4	2BOTS	MINDRAY LYSE 500ML	10,500.00	21,000.00

The award is based on Abstract No. 1120193348
 dated November 06, 2019 under Quotation No. C20193774
 opened on November 04, 2019



FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

81,000.00

GRAND TOTAL :P

81,000.00

Grand Total Amount in Words :

EIGHTY ONE 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,

[Signature]
 (Signature over printed name)

EDWIN I. JUBAHIB

By the Authority of the Governor

2/2/2020
 (Date)

LOURDES M. CONCHA
 Administrative Officer V

By the Authority of the Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this document should be presented to the voucher.

[Signature]
JOEFREY C. MIRAFUENTES, MPA
 Admin. Officer V