Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

SEP 2 4 2020

Supplier: CHEMVEST COMMERCIAL TRADING

PhilGEPS Registration No.: 2014-116633

Address : DAVAO CITY

Tel / Fax #: 3211872

Registration Certificate

DTI

P.O. No.: 2020093529

Date: September 15, 2020

Mode of Procurement: Shopping

P.R. No. : 20085052

Req. Off.: Provincial Health Office

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

Place of DeliveryPHO

Date of Delivery:

Description

Payment Term : ON ACCOUNT Unit Cost

Amount

Item No.

330 PCS

Quantity/Unit

DISPOSABLE LAB GOWN

240.00

Delivery Term: 5Calendar Day/s

79,200.00

-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR

EXTENTION BE GRANTED

The award is based on Abstract No. 0920203323 dated September 07, 2020 under Quotation No. C20204646 opened on September 03, 2020

FOR USE OF PROVINCIAL HEALTH OFFICE FOR STI, HIV, AND AIDS COUNSELORS DURING COVID19 PANDEMIC

GRAND TOTAL : P

79,200.00 79,200.00

Grand Total Amount in Words :

SEVENTY NINE THOUSAND TWO 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:

LOSIFANA. (Signature over printed name)

NOV 1 6 2020

Very truly yours,

By the Authority of the Governor

JOEFREY C. M ADMIN. OFFICER V **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