Item No.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CHEMVEST COMMERCIAL TRADING

P.O. No.: 2020125137

PhilGEPS Registration No. : 2014-116633

Date: December 07, 2020

Address : DAVAO CITY

Mode of Procurement: Shopping

P.R. No. : __20116801

Tel / Fax #: 3211872

Registration Certificate :

Req. Off.: Vice Governor's Office

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

Place of Delivery MICE GOVERNOR'S OFFICE

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 5Calendar Day/s

Quantity/Unit

Description

Unit Cost

Amount

1,000 BOXES KN95 DISPOSABLE PROTECTIVE MASK

83.95

83,950.00

- 10PCS/BOX

- PFE/BFE/VFE
- HIGH EFFICIENCY FILTRATION

DTI

- MASK BODY CONSISTS OF 5 LAYERS OF INNER & OUTER LAYERS OF SPUNBONDED NON-WOVEN FABRIC
- INTERMEDIATE LAYERS OF MELT-SPRAYED NON-WOVEN FABRIC

TERMS & CONDITIONS:

- 1. The supplier can deliver in 3-5 days upon receipt of Purchase Order.
- 2. Strictly NO PARTIAL DELIVERY.

The award is based on Abstract No. 1220204789 dated December 03, 2020 under Quotation No. C20206233 opened on November 26, 2020

FOR THE USE OF TEACHERS IN DIFF. SCHOOLS OF LGU - TAGUM CITY

GRAND TOTAL : P

83,950.00

Grand Total Amount in Words :

EIGHTY THREE THOUSAND NINE HUNDRED FIFTY 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 over printed name)

1 1 DEC 2020

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB

mb JOEFREY C. N JENTES, MPA ADMIN. OFFICER V

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