

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

**PURCHASE ORDER**

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>	P.O. No. : <u>2020072341</u>
PhilGEPS Registration No. : <u>2014-116633</u>	Date : <u>July 02, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>3211872</u>	P.R. No. : <u>20032657</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery <u>PROVINCIAL HEALTH OFFICE</u>	Delivery Term: <u>5 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 SET	COMPLETE CHILDREN EYE GLASSES  -ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS -TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED	270.00	54,000.00

The award is based on Abstract No. 0620202217  
 dated June 30, 2020 under Quotation No. C20203073  
 opened on June 25, 2020

<b>FOR USE OF VISION SCREENING FOR SCHOOL CHILDREN</b>	54,000.00
GRAND TOTAL : P	54,000.00

Grand Total Amount in Words : **FIFTY FOUR 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:

LORENZA ROSALES GRS  
 (Signature over printed name)

NOV 9, 20  
 (Date)

By the Authority of the Governor  
 Very truly yours,

JOEFREY C. AFUENTES, MPA  
 ADMN. 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.