

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

Supplier : <u>DAVAO ATHENA DRUG & GEN. MDSE. INC.</u>	P.O. No. : <u>2020020656</u>
PhilGEPS Registration No. : <u>2010-63992</u>	Date : <u>February 21, 2020</u>
Address : <u>RM 303,529 CARNATION ST.,BUHANGIN,DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09201219163</u>	P.R. No. : <u>20010344</u>
Registration Certificate : _____	

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 <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>07-09-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	100 Pcs.	Mediscrub surgical brush	44.85	4,485.00

The award is based on Abstract No. 0120200196 dated January 29, 2020 under Quotation No. C20200156 opened on January 23, 2020

BAC SECRETARIAT RECEIVED

Received by: E. CARLEDO

Date: MAR 10 2020 Time: 4:11 pm

FOR THE USE OF PEEDO-DDNH IGACOS ZONE.	4,485.00
	GRAND TOTAL : P 4,485.00

Grand Total Amount in Words : FOUR THOUSAND FOUR HUNDRED EIGHTY FIVE 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:

<p align="center"><u>Jessa G. Claver</u> (Signature over printed name)</p> <p align="center"><u>6/4/2020</u> (Date)</p>	<p align="center">By the Authority of the Governor,</p> <p align="center"><u>Lourdes M. Concha</u> Administrative Officer V</p>	<p align="center">Very truly yours,</p> <p align="center"><u>Edwin I. Jubahib</u> Governor</p>
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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.