Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: FLORDENT DENTAL TRADING

P.O. No.: 2020020451

PhilGEPS Registration No. :

Date : February 13, 2020

Address : #5 LIMOUSINE ST., GARPHIL

Mode of Procurement : SVP

VILL.BAJADA, W.AQUINO, DAVAO CITY Tel / Fax #: (082)233-2162

Registration Certificate

P.R. No. : __20010970

Req. Off.: Provincial Health Office

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

Place of Delivery PROVINCIAL HEALTH OFFICE

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

| | | | , | |
|----------|---------------|--|------------|-----------|
| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
| 1 | 50 MTRS. | 3MM PRESSURIZED HOSE | 300.00 | 15,000.00 |
| 2 | 50 MTRS. | 4MM PRESSURIZED HOSE | 300.00 | 15,000.00 |
| 3 | 30 MTRS. | 6MM PRESSURIZED HOSE | 400.00 | 12,000.00 |
| 4 | 15 MTRS. | 8MM PRESSURIZED HOSE | 400.00 | 6,000.00 |
| 5 | 1PC | TRANSFOMER 24V/DC TO SUPPLY WATER SYSTEM | 2,000.00 | 2,000.00 |
| 6 | 4 SET | MAIN BOARD OF DENTAL CHAIR | 5,500.00 | 22,000.00 |
| 7 | 2LOTS | LABOR | 4,000.00 | 8,000.00 |
| | | -CHARGEABLE AGAINST GENERAL FUND-RI | EPAIRS AND | |

MAINTENANCE MOTOR VEHICLE 841

-TO BE FINISHED 3 DAYS UPON RECEIT OF P.O.

The award is based on Abstract No. 0220200411 dated February 10, 2020 under Quotation No. C20200528

opened on February 06, 2020

DAC SECRETARIA Received by:

FOR USE OF PHO VEHICLE -DENTAL BUS 1 PLATE#1312-415040, DENTAL BUS 2 PLATE#1312-412386

80,000.00

GRAND TOTAL : P

80,000.00

Grand Total Amount in Words :

EIGHTY 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.

Very truly yours,

JOEFREY C. M

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

FLOMINE C. CANDETTE (Signature over printed name)

6-24-20

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.