## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES

PhilGEPS Registration No. : 2018-242739

Address : MABINI ST., TAGUM CITY

Tel / Fax #: 0906-672-2544

Registration Certificate

P.O. No. : 2020093314

Date: September 03, 2020

Mode of Procurement: Shopping

P.R. No.: 20074490

Req. Off.: Provincial Health Office

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

Place of Delivery PGSO Warehouse Date of Delivery: 9-28-2000

Description

Delivery Term: 5Calendar Day/s Payment Term : ON ACCOUNT

Unit Cost

Item No. 15

Quantity/Unit 25 ROLL

164.00

4,100.00

-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS

-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR **EXTENTION BE GRANTED** 

-TO BE AWARDED INDIVIDUAL BASIS

**COTTON ROLLS 400GRAMS** 

-ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

ITEM # 10 OFFER - CLINS-UP, GREEN CROSS, DOCTOR J,CASINO,HYGENIEX/ALCOSURE

The award is based on Abstract No. dated August 10, 2020 under Quotation No. C20204162

FOR USE OF PROVINCIAL HEALTH OFFICE FOR MEDICAL OUTREACH/WALK

GRAND TOTAL : P

4,100.00

Grand Total Amount in Words :

FOUR THOUSAND ONE 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. Very truly yours,

Conforme:

IN CLIENTS

JONATHAN / ALA (Signature over printed name)

Governor

**EDWIN I. JUBAHIB** Governor

LOURDES M. CONCHA Artministrative 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.