POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: MACRIK PHILS. VENTURES INC.

AVE.DAVAO CIT

P.O. No.: 2020030917

PhilGEPS Registration No. :

Date : March 04, 2020

Address: 2ND FLR.CHIRAMS BLDG.CANADIAN ALLEY, QUIRINO

Mode of Procurement: Shopping

P.R. No. : 20010233

Tel / Fax #: (082) 221-0822

Registration Certificate

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO Warehouse

Date of Delivery:  $\bigcirc 6-29-2020$ 

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 LITER	VIRUZYME PCB	7,500.00	30,000.00
2	6 LITER	VIRUSOLVE + EDS	13,500.00	81,000.00
3	6 LITER	VIRUSOLVE + HLD	6,500.00	39,000.00
4	20 BOT	VIRUSAN	1,250.00	25,000.00
5	20 BOT	VIRUSAN AS	1,450.00	29,000.00
6	2 BOT	VIRUGEL 240MG	5,500.00	11,000.00
7	2 BOT	MEDLUBE 500ML	4,500.00	9,000.00
8	3 LITER	VIRUSOLVE + TRIGGER SPRAY	4,500.00	13,500.00

The award is based on Abstract No. 0220200743 dated February 26, 2020 under Quotation No. C20200450 opened on February 06, 2020

PURCHASE OF OPERATING ROOM SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE.

237,500.00

GRAND TOTAL : P

237,500.00

Grand Total Amount in Words :

TWO HUNDRED THIRTY SEVEN THOUSAND FIVE 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.

Conforme:

By the Authority of the Governor:

Very truly yours,

**EDWIN I. JUBAHIB** 

MERYIN JAY Z. SUAYBAĞDIQ, RhD, DDM Assistant Provincial Administrator (Administration)

Governor

5 /13/2020

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