Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MED AVENUE PHARMA & GEN. MDSE

: MABINI ST. MAGUGPO SOUTH, TAGUM CITY

P.O. No.: 2020062138

Date : June 15, 2020

PhilGEPS Registration No. : 023308

Mode of Procurement: Shopping

Tel / Fax #: 0948-510-7759 Registration Certificate

Req. Off.: PADO - DRRMD

P.R. No. : 20032789

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

SEC

Place of DeliveryPGSO Warehouse

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

Date of Delivery:

12

13

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	80 pcs	KALDERO - 2kg capacity, Good Quality - SIZE 5	380.00	30,400.00
2	80 pcs	CARAJAY - Family Size, Good Quality - 3 TO 5 PERSONS CAPACITY	335.00	26,800.00
3	80 pcs	SLEEPING MATS (jumbo size 100x80) - 72X80	270.00	21,600.00
4	80 pcs	BLANKET - Family Size - DOUBLE	251.30	20,104.00
5	320 pcs	SPOON - Stainless	10.00	3,200.00
6	320 pcs	FORK - Stainless	10.00	3,200.00
7	320 pcs	PLASTIC CUPS	10.50	3,360.00
8	320 pcs	PLASTIC PLATES	15.50	4,960.00
9	240 pcs	UNDERWEAR - Adult, Female, Free Size	35.00	8,400.00
10	240 pcs	UNDERWEAR - Adult, Male, Free Size	40.00	9,600.00
11	80 pcs	BUCKET (Balde), Big Size, Good Quality	96.50	7,720.00

For use of PSWDO (Stockpiling of no	on-food items)		146,904.00
		GRAND TOTAL :P	146,904.00
Grand Total Amount in Words	ONE HUNDRED FORTY SIX THOUSAN	D NINE HUNDRED FO	UR and 0/100

WATER DIPPER, Big Size, Good Quality

PLASTIC BOWL, Medium Size, Good Quality

80 pcs

320 pcs

In case of fallure to make the full delivery within the time specified above, a penalty of one-tent (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 days before the actual delivery of the item/s covered by this stated herein three (3) Purchase Order.

Conforme:

LUMAYAM

(Signature over printed name)

08-17-7020

(Date)

By the Authority of the Governor:

Very truly yours, teller

GALE GUADALUPE G. MORTHLERO, MSLRG, MHRM Assistant Previncial Administrator (Administration)

EDWIN I. JUBAHIB Governor

14.50

20.00

1,160.00

6,400.00

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

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MED AVENUE PHARMA & GEN. MDSE

P.O. No.: 2020062138

PhilGEPS Registration No. : 023308

Date : June 15, 2020

Address : MABINI ST. MAGUGPO SOUTH, TAGUM CITY

Mode of Procurement: Shopping

Payment Term : ON ACCOUNT

Tel / Fax #: 0948-510-7759

Registration Certificate

P.R. No. : _20032789

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No.

Description

Unit Cost

Amount

The award is based on Abstract No. 0620202024 dated June 06, 2020 under Quotation No. C20202426 opened on May 28, 2020

For use of PSWDO (Stockpiling of non-food items)

SUB TOTAL

GRAND TOTAL : P

146,904.00

Grand Total Amount in Words

ONE HUNDRED FORTY SIX THOUSAND NINE HUNDRED FOUR 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:

CRYSM JINUE o. Junay M

(Signature over printed name)

08-17-2020

(Date)

By the Authority of the Governor: truly yours,

GALE GUADALUPE G. MORTILLERO, MISLING, MHRM Assistant Provincial Administrator (Administration)

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.