

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

Supplier : <u>MED AVENUE PHARMA & GENERAL MERCHANDISE</u>	P.O. No. : <u>2020082964</u>
PhilGEPS Registration No. : <u>023308</u>	Date : <u>August 11, 2020</u>
Address : <u>MABINI ST. MAGUGPO SOUTH, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-510-7759</u>	P.R. No. : <u>20074346</u>
Registration Certificate : <u>DTI</u>	

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>09-14-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	20 Gals.	Distilled Water - H2ZERO/ABSOLUTE 4L	105.00	2,100.00
4	20 bxs.	Insulin syringe 1ml	800.00	16,000.00

The award is based on Abstract No. 0720202746
 dated July 29, 2020 under Quotation No. C20204002
 opened on July 23, 2020

FOR THE USE OF PEEDO-DDNH IGACOS ZONE	18,100.00
	GRAND TOTAL :P 18,100.00


Grand Total Amount in Words : **EIGHTEEN THOUSAND ONE HUNDRED and 0/100**

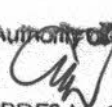
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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.

Conforme:

Very truly yours,


 CRISTY JANE D. UMAYAN
 (Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

LOURDES M. CONCHA
 Administrative Officer V

09-14-2020
 (Date)

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.