DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MED AVENUE PHARMA & GEN. MDSE

PhilGEPS Registration No. : 023308

Address : MABINI ST. MAGUGPO SOUTH, TAGUM CITY

Tel / Fax #: 0948-510-7759

Registration Certificate

P.O. No.: 2020020411

Date: February 12, 2020

Mode of Procurement: Shopping

P.R. No. : __20010535

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:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No. Quantity/Unit

Description

Unit Cost

Amount

500 PACKS MATERNAL KIT SET W/ PRINTED BAG WITH FOLLOWING CONTENTS: - ECO BAG

394.75

197,375.00

- 1 PC. RECEIVING BLANKET W/ CAP

- 1 PC. MITTENS
- 1 PC. BOOTIES
- 2 PCS. LONG SLEEVE BABY SHIRT
- 1 PACK SANITARY NAPKIN
- 2 PCS, BABY BLANKET (LAMPIN)
- 1 PC. BATH SOAP FOR BABY
- 1 PC. ADULT TOOTHRUSH
- PC. TOOTHPASTE
- 1 PACK BABY DIAPER SMALL
- 1 PC. PLASTIC COMB
- 1 PC. NAIL CUTTER SMALL

NOTE: CHARGEABLE AGAINST - PGO-FUNDS - CONFLICT. INSURGENCY & ANTI-TERRORISM PROJECT - 765.

BAC SECRETAR Received by Date: MAR D

- TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O.

FOR USE OF BUNTIS CONGRESS ON "OPLAN TABANG" TO THE DIFFERENT MUNICIPALITIES & BARANGAYS OF DAVAO D.

197,375.00

GRAND TOTAL : P

197,375.00

Grand Total Amount in Words: ONE HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE 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 comform 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.

MERVIN IAY Z STIAY

Conforme:

By the Authority of the Governort ruly yours,

CHEM JAWE D. WMAYAM

(Signature over printed name)

D, DDM Assistant Providcial Auministrator (Administration)

EDWIN I. JUBAHIB Governor

03-09-2020

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

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Amount

- NO PARTIAL DELIVERY IS ACCEPTED AND NO REQUEST FOR EXTENSION BE GRANTED.

The award is based on Abstract No. 0220200233 dated February 06, 2020 under Quotation No. C20200330 opened on January 30, 2020

FOR USE OF BUNTIS CONGRESS ON "OPLAN TABANG" TO THE DIFFERENT MUNICIPALITIES & BARANGAYS OF DAVAO D.

SUB TOTAL

GRAND TOTAL : P

197,375.00

Grand Total Amount in Words : ONE HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE and 0/100

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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.

MERVIN AY Z. SUA

Conforme:

Very truly yours,

O.PhD. DDM

By the Autho Governor:

Assistant Provincial Administration (Administration)

CRYCTY JIME D. WMOY/M

(Signature over printed name)

03-09-2020

EDWIN I. JUBAHIB Governor

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