

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

PURCHASE ORDER

| | |
|---|----------------------------------|
| Supplier : <u>MEDIBAY MEDICAL EQUIPMENT TRADING</u> | P.O. No. : <u>2020051770</u> |
| PhilGEPS Registration No. : | Date : <u>May 19, 2020</u> |
| Address : <u>#66 BETHLEHEM ST., ST. ANTHONY VILLAGE, LANANG, D.C.</u> | Mode of Procurement : <u>SVP</u> |
| Tel / Fax #: <u>09451071825</u> | P.R. No. : <u>20021709</u> |
| Registration Certificate : <u>DTI</u> | |

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

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

| | |
|-----------------------------------|------------------------------------|
| Place of Delivery: <u>DDNH-KZ</u> | Delivery Term: <u>10 CAL. DAYS</u> |
| Date of Delivery: _____ | Payment Term : <u>ON ACCOUNT</u> |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 1 | 1 UNIT | JOB ORDER FOR REPAIR AND MAINTENANCE OF ICRCO CR SYSTEM X-RAY SCANNER ICRCO CR SYSTEM X-RAY SCANNER | 90,000.00 | 90,000.00 |

NOTE:

- SUPPLIER MUST PERFORM PERIODIC MAINTENANCE FOR 1 UNIT
- SUPPLIER MUST PERFORM 4 PERIODIC MAINTENANCE VISIT PER YEAR

The award is based on Abstract No. 0320201375
 dated March 25, 2020 under Quotation No. C20201645
 opened on March 19, 2020

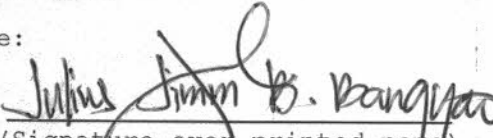
| | |
|---|-----------|
| FOR THE USE OF DDNH-KZ, REPAIR AND MAINTENANCE OF ICRCO CR SYSTEM OF XRAY SCANNER | 90,000.00 |
| GRAND TOTAL : P | 90,000.00 |


Grand Total Amount in Words : **NINETY THOUSAND 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:


 (Signature over printed name)
9/8/20
 (Date)

Very truly yours,
 By the Authority of the Governor

 JOEFREY C. MIRAFUENTES, MPA
 Adm. Officer V

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.