POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MMJS PHARMACY & MEDICAL SUPPLIES

P.O. No.: 2020114747

Date: November 23, 2020

Address : BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: (082) 286-3398

Registration Certificate

PhilGEPS Registration No. : 2008 49128

P.R. No. : _20095668

NOV 2 1 2020

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 PGSO Warehouse Date of Delivery

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Payment Term : ON ACCOUNT Description	Unit Cost	Amount
Trem No.	Qualitity/Offic	Description	J offic cost	Amount
1	20 rolls	Surgical Gauze 28x24	1,200.00	24,000.00
2	10 pack	Boufant cap 100's/pack	250.00	2,500.00
3	50 pcs	Abdominal Pack 12x12x12	60.00	3,000.00
4	250 pcs	Oxygen Cannula adult	40.00	10,000.00
5	20 rolls	Cotton 400gm	240.00	4,800.00
6	150 pcs	Nebulizer Kit adult	75.00	11,250.00
7	100 pcs	Nebulizer kit pedia	100.00	10,000.00
8	10 bxs	IV Cannula G18 100's/ box	2,250.00	22,500.00
9	10 bxs	Iv Cannula G20 100's/box	2,250.00	22,500.00
10	5 bxs	IV Cannula G24 100's/box	2,250.00	11,250.00
- 11	10 bxs	Sterile Surgical Gloves 7.0	1,100.00	11,000.00
12	500 pcs	Under Pads 600cm x 900cm - 60 x 90	25.00	12,500.00
13	60 bots	Hydrogen Peroxide 500ml	55.00	3,300.00
		DEC)	2 2 2020	

For the used of Davao Del Norte Hospital, IGACOS Zone

GRAND TOTAL : P

148,600.00

Grand Total Amount in Words :

ONE HUNDRED FORTY EIGHT THOUSAND SIX 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:

camez

over printed name)

1-15-2021

(Date)

Very truly yours,

By the Authority of the Governer WIN I. JUBAHIB

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

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 POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MMJS PHARMACY & MEDICAL SUPPLIES

P.O. No.: 2020114747

PhilGEPS Registration No. : 2008 49128

Date : November 23, 2020

Address : BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY

Mode of Procurement: Bidding

Tel / Fax #: (082) 286-3398

Registration Certificate

P.R. No. : _20095668

Reg. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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

Place of Delivery PGSO Warehouse Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

The award is based on Abstract No. 1120204508 dated November 13, 2020 under Bid No. B20200429 opened on November 13, 2020

For the used of Davao Del Norte Hospital, IGACOS Zone

SUB TOTAL

GRAND TOTAL :P

148,600.00

Grand Total Amount in Words :

ONE HUNDRED FORTY EIGHT THOUSAND SIX 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 WOTICE 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,

By the Authority of the Governor:

EDWIN I. JUBAHIB

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRMGOVERNOR

Assistant Provincial Administrator (Administration)

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.