DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MMJS PHARMACY & MEDICAL SUPPLIES

PhilGEPS Registration No. : 2008 49128

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

Tel / Fax #: (082) 286-3398

Registration Certificate

P.R. No. : 20010553

Mode of Procurement: Shopping

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: 07-15-2020

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

P.O. No.: 2020020727

Date : February 27, 2020

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Item No.	Quantity/Unit	Ĭ.	Description	Unit Cost	Amount
3	60 ROLLS	ELASTIC BANDA	GE SIZE 6X5"	42.50	2,550.00
4	60 ROLLS	ELASTIC BANDA	GE SIZE 4X5"	30.00	1,800.00
5	48 ROLLS	ELASTIC BANDA	GE SIZE 3X5"	25.50	1,224.00
6	48 ROLLS	ELASTIC BANDA	GE SIZE 2X5"	22.50	1,080.00
39	60 PCS	ET TUBES FR 8.	0	65.00	3,900.00
40	100 PCS	ET TUBES FR 7.5		65.00	6,500.00
56	5BXS	DENTAL NEEDLE	G27 SHORT - (NOP)	400.00	2,000.00

The award is based on Abstract No. 0220200614 dated February 18, 2020 under Quotation No. C20200713 opened on February 13, 2020

> BAC SECRETARIAT RECEIVED Received by

FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

19,054.00

GRAND TOTAL : P

19,054.00

Grand Total Amount in Words :

NINETEEN THOUSAND FIFTY 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:

Very truly yours,

By the Authority of the Governor:

(Signature over printed name)

APR 3 0 2020

(Date)

LOURDES W. CONCHA

Administrative Officer V

EDWIN I. JUBAHIB Governor

NOTE: 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.