

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

PURCHASE ORDER

Supplier : <u>MMJS PHARMACY & MEDICAL SUPPLIES</u>	P.O. No. : <u>2020082836</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>August 03, 2020</u>
Address : <u>BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-3398</u>	P.R. No. : <u>20053551</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: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 BOTS	LISS	685.00	4,110.00
2	12 BOTS	ANTI HUMAN GLOBULIN (AHG)	850.00	10,200.00
3	10 BXS	H-PYLORI	6,250.00	62,500.00

The award is based on Abstract No. 0720202377
 dated July 14, 2020 under Quotation No. C20203568
 opened on July 09, 2020

FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

76,810.00

GRAND TOTAL :P

76,810.00

Grand Total Amount in Words :

SEVENTY SIX THOUSAND EIGHT HUNDRED TEN 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:

Jeffrey C. Mirafuentes
 (Signature over printed name)

08 17 20
 (Date)

By the Authority of the Governor truly yours,

Jeffrey C. Mirafuentes
 JOSEFRY C. MIRAFUENTES, MPA
 ADMIN. 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.