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.: 2020093324

PhilGEPS Registration No. : 2008 49128

Date: September 03, 2020

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

Mode of Procurement: Shopping

Tel / Fax #: (082) 286-3398

P.R. No. : 20084732

Registration Certificate

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

09-30-2020 Date of Delivery:

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

120.00

6

Quantity/Unit 30 BOX

Description

Unit Cost

3,600.00

10

250 PCS

KN95 MASK

COTTON BALLS JUMBO 300'S

72.00

18,000.00

The award is based on Abstract No. 0820203009 dated August 19, 2020 under Quotation No. C20204309 opened on August 13, 2020

For use of PDRRMD for Emergency Medical Response

21,600.00

GRAND TOTAL : P

21,600.00

Grand Total Amount in Words :

TWENTY ONE 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. www. wegovernely yours,

Conforme:

(Signature over printed name)

LOURDES M. CONCHA Administrative Officer V

EDWIN I. JUBAHIB Governor

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.