

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

DEC 27 2019

Supplier : MRL CYBERTEC CORP.

P.O. No. : 2019124407

PhilGEPS Registration No. :

Date : December 27, 2019

Address : DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #:

Registration Certificate : DTI

P.R. No. : 19093723

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

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

Place of Delivery: PGSO Warehouse

Delivery Term: 30 Calendar Day/s

Date of Delivery:

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 BOX	DILUENT 20L	13,000.00	260,000.00
2	10 BOT	LYSE 500ML	11,000.00	110,000.00
3	3 SETS	CONTROL MINDRAY (L,N,H)	16,700.00	50,100.00
4	15 RACK	EDTA TUBE 0.5ML	1,800.00	27,000.00
5	25 RACK	EDTA TUBE 2ML	750.00	18,750.00
6	10 BOT	M-PROBE CLEANER	2,500.00	25,000.00

Period of Delivery: 30 days

The award is based on Abstract No. 1220194213  
dated December 27, 2019 under Bid No. B20190232  
opened on December 27, 2019



PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE.

490,850.00

GRAND TOTAL : P

490,850.00

Grand Total Amount in Words : FOUR HUNDRED NINETY THOUSAND EIGHT HUNDRED FIFTY 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,

Signature over printed name)

05/22/20

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

  
MERVIN JAY Z. SUAYRAGUNO, PhD, DDM  
Assistant Provincial Administrator (Administration)

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.