

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

**PURCHASE ORDER**

Supplier : <u>OCTAGENE SYSTEMS, INC.</u>	P.O. No. : <u>2020082965</u>
PhilGEPS Registration No. : <u>2006-29397</u>	Date : <u>August 11, 2020</u>
Address : <u>DR.1&amp;2 NEAGON REALTY BLDG.,KM7.5,CABANTIAN RD, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-8942/ 0948-989-7676</u>	P.R. No. : <u>20074346</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 <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>09-29-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	5 bxs.	Umbilical cord clamp - 100'S SURGITECH	600.00	3,000.00
6	200 pcs.	Blood Transfusion set - SURGITECH/INDOPLAS	40.00	8,000.00

The award is based on Abstract No. 0720202746  
 dated July 29, 2020 under Quotation No. C20204002  
 opened on July 23, 2020

FOR THE USE OF PEEDO-DDNH IGACOS ZONE

11,000.00

GRAND TOTAL :P

11,000.00

Grand Total Amount in Words :

*ELEVEN THOUSAND 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,

CHRIS     [Signature]     [Signature]  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

09 - 01 - 2020

(Date)

*By the Authority of the Governor:*

[Signature]  
**LOURDES M. CONCHA**  
 Administrative Officer V

**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.