## Republic of the Philipp Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : YOURMED MARKETING

PhilGEPS Registration No. : 2010-70102

Address : B7 L3 DECA HOMES CABANTIAN, DAVAO CITY

Tel / Fax #: 0942-456-2732

Registration Certificate

DTI

P.O. No.: 2020072402

Date : July 09, 2020

Mode of Procurement: Shopping

P.R. No. : \_20043122

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

Date of Delivery:

Delivery Term: 10Calendar Day/s

Date of D	envery:		Payment Torm	Payment Torm . Chiaconia		
Item No.	Quantity/Unit	Description	V	ayment Term : ON ACCOUNT		
2	50 BOX	DISP SYRINGE 1ML	Unit Cost		Amount	
3	50 BOX	DISP SYRINGE 3ML		180.00	9,000.00	
4	50 BOX	DISP SYRINGE 5ML	1	190.00	9,500.00	
5	20 BOX	DISP SYRINGE 10ML	2	200.00	10,000.00	
6	200 BOX	HYPOALERGENIC PLASTER 1" - 12's	3	800.00	6,000.00	
7	30 BOT	HYDROGEN PEROXIDE 500ML	1	92.00	38,400.00	
8	30 BOX	SURGICAL GLOVES 6.5		75.00	2,250.00	
9	30 BOX	SURGICAL GLOVES 7.0	8	50.00	25,500.00	
10	30 BOX	SURGICAL GLOVES 7.5	8	50.00	25,500.00	
11	300 BOX	FACE MASK EARLOOP	8	50.00	25,500.00	
14	200 BOX	WORKING GLOVES M	3	00.00	90,000.00	
15	50 ROLL	SURGICAL GAUZE 28X24 MESH	4	70.00	94,000.00	
17	10TUBE		1,00	00.00	50,000.00	
18	20 BOX	ADHESIVE PLASTER ASSRTD SIZES	7:	50.00	7,500.00	
19	2BOX	THERMOMETER DIGITAL 10PC/BOX	N 88	50.00	17,000.00	
	250%	SUGICAL BLADE #10	0 4 2020 32	25.00	650.00	

PURCHASE OF MEDICAL SUPPLIES FOR 2ND QUARTER FOR DDNH-CARMEN ZOBE USE.

SUB TOTAL

410,800.00

Grand Total Amount in Words :

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:

over printed name)

Very truly yours,

**EDWIN I. JUBAHIB** 

Governor

By the Authority of the Governor:

Waler. ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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.

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

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P.R. No. : 20043122

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

Place of Delivery PGSO Warehouse Delivery Term: 10Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit

	2	Description	Unit Cost	7
20	2BOX	SURGICAL BLADE #11		Amount
21		SURGICAL BLADE # 15	325.00	650.00
23		ALCOHOL SWAB - PAD 100's	325.00	650.00
			85.00	17,000 00

The award is based on Abstract No. 0620202215 dated June 30, 2020 under Quotation No. C20203068 opened on June 25, 2020

PURCHASE OF MEDICAL SUPPLIES FOR 2ND QUARTER FOR DDNH-CARMEN ZOBE USE.

SUB TOTAL

18,300.00

GRAND TOTAL :P

429,100.00

Grand Total Amount in Words :

FOUR HUNDRED TWENTY NINE THOUSAND ONE 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

Conforme:

(Signature over p

inted name)

MLYNFA

Very truly yours,

**EDWIN I. JUBAHIB** Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provingial Administrator

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