POYONG

## Republic of the Philippines rrovince of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : YOURMED MARKETING

P.O. No.: 2020082944

PhilGEPS Registration No. : 2010-70102

Date : August 11, 2020

: B7 L3 DECA HOMES CABANTIAN, DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 0942-456-2732

P.R. No. : 20074273

Registration Certificate

Req. Off.: PSWD - COMMUNITY AFFAIRS DIV.

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

Place of Delivery PSWDO

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description Uni	t Cost	Amount
1	10 pcs	Adult wheelchair (Good Quality)	4,400.00	44,000.00
2	5 pcs	Pedia wheelchair (Good Quality)	5,000.00	25,000.00
3	10 pcs	Crutches(Good Quality)	800.00	8,000.00
4	5 pcs	Quad cane (Good Quality)	500.00	2,500.00
5	5 pcs	Cane (Good Quality)	400.00	2,000.00
		PLS COORDINATE W/ JUCYLEN LUMANGTAD (PWD FOO PERSON)	CAL	

The award is based on Abstract No. 0720202732 dated July 29, 2020 under Quotation No. C20203981 opened on July 23, 2020

Procurement of Assistive Device to Support to Persons with Disabilities

81,500.00

GRAND TOTAL :P

81,500.00

Grand Total Amount in Words :

EIGHTY ONE THOUSAND FIVE 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:

Very truly yours,

nted name)

By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

ADMIN. OFFICER V

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.