Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : BEROVAN MARKETING INC.

P.O. No.: 2020093312

PhilGEPS Registration No. :

Date: September 03, 2020

Address : ILUSTRE - GEN. LUNA ST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 09970774788/0929-490-1863 Registration Certificate

P.R. No. : \_\_20074490

Req. Off.: Provincial Health Office

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

Place of Delivery PGSO Warehouse Date of Delivery: 10 - 23 - 2620

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

Quantity/Unit Item No. 9

14

Description

870.00

Unit Cost

1,740.00

Amount

2 GAL 10 BXS PROVIDONE SOLUTION 10% SOL.1 GAL SURGICAL CAP

150.00

1,500.00

-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS

-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

-TO BE AWARDED INDIVIDUAL BASIS

-ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

The award is based on Abstract No. 0820202876 dated August 10, 2020 under Quotation No. C20204162 opened on August 06, 2020

FOR USE OF PROVINCIAL HEALTH OFFICE FOR MEDICAL OUTREACH/WALK IN CLIENTS

GRAND TOTAL :P

3,240.00 3,240.00

Grand Total Amount in Words :

THREE THOUSAND TWO HUNDRED FORTY 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. by the Authority of the Governor truly yours,

Conforme:

LOURDES AV CONCHA Administrative Officer V

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

(Date)

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