## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

**PURCHASE ORDER** 

DEC 0 2 2020

Supplier : CHEMVEST COMMERCIAL TRADING

PhilGEPS Registration No. : 2014-116633

: DAVAO CITY Address

Tel / Fax #: 3211872

Registration Certificate

2020124873 P.O. No. :

Date : December 01, 2020

Mode of Procurement: Shopping

P.R. No.: 20106073

Req. Off.: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 10Calendar Day/s

Place of Delivery PGSO Warehouse

Date of Delivery:Payment Term : ON ACCOUNT				
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 pcs	SIESTA BED	4,150.00	124,500.00
2	4 pcs	Plastic, without backrest, Heavy duty BEACH UMBRELLA	1,499.00	5,996.00
3	4 pcs	Big, Heavy Duty 55" Diameter HEADLAMP	5,150.00	20,600.00
		Brightness: 350 lumens (ANSI/PLATO FL 1) Weight: 86 g Beam pattern: flood or mixed Energy: Three AAA/LR03 batteries (included) or C0 (available as accessory) Battery compatibility: alkaline, lithium or Ni-MH reco Watertightness: IPX4 (weather-resistant) Certification(s): CE		
4	10 pcs	KNAPSACK  TANK CAPACITY: 16LITERS  WORKING PRESSURE 0.15-0.4  DIAPHRAGM PUMP  12V 8AH SEALED LEAD ACID BATTERY	2,700.00 JAN 1 7021	27,000.00

For use of Provincial Hospitals COVID-19 Isolation Facilities

GRAND TOTAL : P

178,096.00

Grand Total Amount in Words :

ONE HUNDRED SEVENTY EIGHT THOUSAND NINETY SIX 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. Very truly yours,

Conforme:

LOSIMAR (Signature over printed name)

JAN 19,21

the Governor: By the Auth

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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. WANGYU

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Item No.

Payment Term : ON ACCOUNT

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Unit Cost

Amount

12V 1A CHARGER FREE NOZZLE

1120204673 The award is based on Abstract No. dated November 25, 2020 under Quotation No. C20206164 opened on November 19, 2020

For use of Provincial Hospitals COVID-19 Isolation Facilities

SUB TOTAL

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178,096.00

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JAN 19,21

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