

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

PURCHASE ORDER

Supplier : <u>GAD'S CARE MEDICAL TRADING</u> PhilGEPS Registration No. : <u>2019 - 03506069030 3213</u> Address : <u>9 DURIAN ST, LANANG, DAVAO CITY, DAVAO DEL SUR</u> Tel / Fax #: <u>(082)228-1838</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051900</u> Date : <u>May 10, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21032035</u>
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Req. Off.: Provincial Governor's Office

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	300 Box	Purified Bottled Drinking Water 350ml (40pcs/box) (BRANDED) - NATURE SPRING	396.00	118,800.00

The award is based on Abstract No. 0420211714
 dated April 23, 2021 under Quotation No. C20211691
 opened on April 22, 2021

For Official use of PGO	GRAND TOTAL : P 118,800.00
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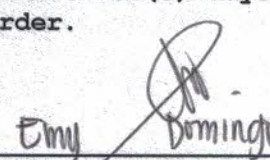
Grand Total Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED and 0/100

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.

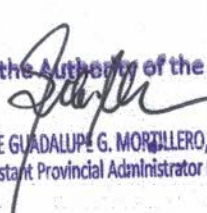
Conforme: _____

Very truly yours,


Emy Domingo
 (Signature over printed name)

15 - 21 - 21
 (Date)

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.