## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : EJL PHARMA AND MEDICAL SUPPLIES DISTRIBUTION

P.O. No. : 2021083118

PhilGEPS Registration No. : 228985

Date : July 13, 2021

Address : PLAIN VIEW VILLAGE, SULFICIO ROAD, DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: <u>082-228-28-66</u>

P.R. No. : <u>21063201</u>

Registration Certificate

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

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery: Item No.

3

Quantity/Unit

Description

Unit Cost

Amount

20 PC

HOSPITAL BEDSIDE TABLE WOODEN 3-4FT IN

4,100.00

82,000.00

The award is based on Abstract No. 0720212871 dated July 13, 2021 under Quotation No. C20212911 opened on July 08, 2021

RE-PR OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE

GRAND TOTAL : P

82,000.00

Grand Total Amount in Words :

EIGHTY TWO THOUSAND 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:

ESPINA-LIM Signature over rinted name)

(Date)

By the Authority of the Governor:

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.