

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: CHEMVEST COMMERCIAL TRADING

Address : DAMASO SUAZO ST. DAVAO CITY

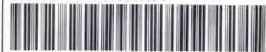
PhilGEPS Registration No.: 20140397061521299829

Tel./Fax No.: 09108863245 Registration Certificate: DTI

Req. Office: Provincial Health Office

Place of Delivery: PGSO Warehouse

P.O. Number: 2023041174



Date: Apr 14, 2023 P.R. No.: 2023021548

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery: \1-25- 2023

Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 bott	Plate count agar(granulated)	6,500.00	19,500.00
2	75.00 gal	Distilled water 6 liter	125.00	9,375.00
3	50.00 PACK	Disposable Inoculating Loop 10ul, 100s INDIVIDUAL PACK	700.00	35,000.00
4	20.00 box	Examination Gloves-Powder free, 50s Violet; small	420.00	8,400.00
5	5.00 gal	Disinfectant Concentrate, 6 liters	1,650.00	8,250.00
6	20.00 pack	Detergent Powder,1kl	120.00	2,400.00
7	5.00 roll	Crochet thread (white)	100.00	500.00
8	3.00 pcs	Plastic water proof apron(white)	100,00	300.00
9	10.00 pcs	Towels(12 X 20 Inches) white	30.00	300.00

Remarks:

The award is based on Abstract No. 0420231076 created on April 03, 2023 under Quotation No. C20231186 opened on March 23, 2023

Grand Total Amou	nt in Words : EIGHTY-FOUR THOUSAND 100	TWENTY-FIVE AND XX /	GRAND TOTAL:	₱ 84,025.00
for every day of I hereby	of failure to make the full delivery within delay shall be imposed.  y conform that NOTICE TO DELIVER seactual delivery of the item/s covered	shall be served to the F	LACE OF DELIVERY	
Conforme :	(Signature over printed name)  1/3/23  (Date)	Very trul	y yours, the Govern EDWIN Go	I. JUBAHIB overnor

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

Friday, April 14, 2023

<sup>-</sup>NO PARTIAL DELIVERY IS ACCEPTED