

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

PURCHASE ORDER

Supplier : <u>CENTRAMED PHILS. CO.</u>	P.O. No. : <u>2020125199</u>
PhilGEPS Registration No. : <u>2004-10729</u>	Date : <u>December 17, 2020</u>
Address : <u>LOT 24 & 26 BLK.2, RM 204 BAGSI BLDG., DACUDAO AVE., LOYOLA ST.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 224-3802/ 0933-858-8690</u>	P.R. No. : <u>20095545</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>20 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 PCS	DISPOSABLE SYRINGE 20ML	15.30	1,530.00
13	100 PCS	NEBULIZING SET ADULT - GREET MED NEB KIT w/ MASK	65.00	6,500.00
14	100 PCS	NEBULIZING SET PEDIA - GREET MED NEB KIT w/ MASK	65.00	6,500.00
16	100 PCS	OXYGEN CANNULA ADULT - GREETMED	25.00	2,500.00
17	100 PCS	OXYGEN CANNULA PEDIA - GREETMED	25.00	2,500.00
27	75 BOXES	WORKING GLOVES, MEDICAL, NITRILE LARGE 50'	495.00	37,125.00
28	75 BOXES	WORKING GLOVES, MEDICAL, NITRILE MEDIUM 50'	495.00	37,125.00

ITEM # 1 - DOC CHECK 20ml xG23 xl 50's/BOX
 ITEM # 27,28 - CENTRA TOUCH SYNTHETIC VINYL

The award is based on Abstract No. 1220204935
 dated December 08, 2020 under Quotation No. C20206410
 opened on December 07, 2020

JAN 14 2021

LABORATORY AND MEDICAL SUPPLIES FOR THE USE OF THE DDNH - KAPALONG ZONE	GRAND TOTAL :P 93,780.00
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Grand Total Amount in Words : **NINETY THREE THOUSAND SEVEN HUNDRED EIGHTY 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,

Cathy R. Cadiao
CATHY R. CADIAO
 (Signature over printed name)

01-18-21
 (Date)

By the Authority of the Governor
 EDWIN I. JUBAHIB
 Governor

Joefrey C. Nira Fuentes
JOEFREY C. NIRA FUENTES, MPA
 ADMIN. OFFICER V

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.