

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

PURCHASE ORDER

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u> PhilGEPS Registration No. : <u>2014-116633</u> Address : <u>DAVAO CITY</u> Tel / Fax #: <u>3211872</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114774</u> Date : <u>November 24, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106016</u>
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NOV 25 2020

Req. Off. : Provincial Health Office

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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 PCS	FERMENTATION TUBE W/ SCREW-CUPPED AUTOCLAVABLE(25X200MM) - PYREX	189.95	18,995.00
2	100 PCS	TEST TUBE W/ SCREW-CUPPED AUTOCLAVABLE(20X150MM) - PYREX	129.95	12,995.00
3	100 PCS	TEST TUBE W/SCREW- CUPPED AUTOCLAVABLE(15X100MM) - PYREX	109.95	10,995.00
6	5 GAL	DENATURED ALCOHOL - FLYING TIGER	357.95	1,789.75
7	30 PCS	MEASURING PIPETTES(10ML)PYREX AUTOCLAVABLE - PYREX	469.95	14,098.50
14	2 PCS	HEAVY DUTY BUCKET ROTATING FLOOR MOP	1,459.95	2,919.90
15	2 ROLL	AUTOCLAVABLE TAPE INDICATOR(1 INCH) - DEFEND	1,299.95	2,599.90

ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF
THEIR PRODUCTS

-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF
P.O

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR
EXTENTION BE GRANTED

JAN 13 2021

FOR USE OF PHO-WATER LABORATORY ANALYSIS

GRAND TOTAL :P 64,393.05Grand Total Amount in Words : SIXTY FOUR THOUSAND THREE HUNDRED NINETY THREE and 5/100

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,

LOBITA FA, ECENA WB
(Signature over printed name)

JAN 19, 21
(Date)

By the ~~Agency~~ of the Governor **EDWIN I. JUBAHIB**
Governor

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

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.

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

PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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-TO BE AWARDED INDIVIDUAL BASIS OR LOT PRICE
 -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR
 MORE PRIOR TO ITS EXPIRY DATE

The award is based on Abstract No. 1120204099
 dated November 03, 2020 under Quotation No. C20205471
 opened on October 29, 2020

FOR USE OF PHO-WATER LABORATORY ANALYSIS


SUB TOTAL :P	
GRAND TOTAL :P	64,393.05

Grand Total Amount in Words : SIXTY FOUR THOUSAND THREE HUNDRED NINETY THREE and 5/100

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:


LORIANA EBENE LAE
 (Signature over printed name)

JAN 19, 21
 (Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor


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

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