

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

PURCHASE ORDER

Supplier : <u>MMJS PHARMACY & MEDICAL SUPPLIES</u>	P.O. No. : <u>2020125202</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>December 17, 2020</u>
Address : <u>BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-3398</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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	100 GAL	ETHYL ALCOHOL 70%, 4 LITERS/GALLON	545.00	54,500.00
10	400 PCS	ISOLATION GOWN WITH HEAD AND SHOE COVER FREE SIZE, 40 GSM	250.00	100,000.00
11	10 BOXES	MACROSET 50'	1,100.00	11,000.00
12	5 BOXES	MICROSET 50'	1,150.00	5,750.00
20	100 PCS	SOLUSET	85.00	8,500.00

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 179,750.00

Grand Total Amount in Words : ONE HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED FIFTY 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 confirm 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,

JFFFRK / Ybanez
 (Signature over printed name)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

1-15-21
 (Date)

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