

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

PURCHASE ORDER

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>	P.O. No. : <u>2020072758</u>
PhilGEPS Registration No. : <u>2014-116633</u>	Date : <u>July 29, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #: <u>3211872</u>	P.R. No. : <u>20074486</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial Health Office	

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

Place of Delivery: <u>Bulawagan ng Karunungan (COVID-19)</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 pcs	PPE COVER ALL SUIT, Medium	1,800.00	900,000.00
2	500 pcs	PPE COVER ALL SUIT, Small	1,800.00	900,000.00
3	3,000 box	SURGICAL FACE MASK, 50's	455.00	1,365,000.00
4	3,000 pcs	KN95 MASK	155.00	465,000.00

NOTE : Negotiated Purchase to CHEMVEST COMMERCIAL TRADING
(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms and Condition :
The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:
a) Mayor's/Business Permit
b) PhilGEPS Registration Number
c) Income/Business Tax Return (applicable for ABC above P500K)

For use of Provincial COVID-19 Operation Center, Isolation Facilities & Checkpoints	3,630,000.00
GRAND TOTAL : P	3,630,000.00

Grand Total Amount in Words : **THREE MILLION SIX HUNDRED THIRTY 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.

Conforme:
LODHANA, EUGENE LOPE
(Signature over printed name)
07/29/2020
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.