WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

DEC 17 7070

PURCHASE ORDER

Supplier: 8066 DISTRIBUTIONS CORPORATION

P.O. No.: 2020125019

PhilGEPS Registration No. : 272445

Date: December 04, 2020

Address : PRK. MACOPA, VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: <u>1912-724-9280</u>

Registration Certificate DTT P.R. No.: 20105933

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No.

1

Quantity/Unit

Description

Unit Cost

Amount

PHARMACEUTICAL STORAGE AND EQUIPMENT

100,000.00

100,000.00

-TEMPERTURE RANGE -20 TO +50c

-ACCURACY +/-1c

-EASY TO HANG PLACEMENT

3 UNITS ROOM THERMOMETER

-CLEARLY PRINTED TEMPERATURE SCALE TO

12 UNITS MEDICINE STEEL RACK (AS PER SAMPLE)

1 UNIT HEAVY DUTY STEEL TROLLY

The award is based on Abstract No. 1120204371 dated November 09, 2020 under Quotation No. C20205782 opened on November 05, 2020

FOR THE USE OF DAVNOR PHARMACY OPERATION

GRAND TOTAL : P

100,000.00

Grand Total Amount in Words :

ONE HUNDRED 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: \$

Very truly yours,

(Signature over printed name)

JAN 0 8 2021

(Date)

By the Authority of the Governor

ADMIN. OFFICER V

FUENTES, MPA JOEFREY C.

EDWIN I. JUBAHIB Governor

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