

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

Supplier : BEROVAN MARKETING INC.P.O. No. : 2020082981

PhilGEPS Registration No. :

Date : August 11, 2020Address : ILUSTRE - GEN. LUNA ST., DAVAO CITYMode of Procurement : ShoppingTel / Fax #: 09970774788/ 0929-490-1863P.R. No. : 20064102Registration Certificate : DTIReq. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	58 pcs	Vicryl 1 ATR round	398.00	23,084.00
2	36 pcs	Monocryl 1/0 atr round	535.00	19,260.00
3	36 pcs	Monocryl 3/0 atr round	445.75	16,047.00
4	36 pcs	mersilk 1/0 free tie W215	208.25	7,497.00

The award is based on Abstract No. 0820202808
 dated August 05, 2020 under Quotation No. C20203999
 opened on July 23, 2020

FOR THE USED OF DAVAO DEL NORTE HOSPITAL , IGACOS ZONE

65,888.00

GRAND TOTAL :P

65,888.00

Grand Total Amount in Words :

SIXTY FIVE THOUSAND EIGHT HUNDRED EIGHTY EIGHT 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:

Analya P. Germino
 (Signature over printed name)

AUG - 27, 2020

(Date)

By the Authority of the Governor by yours,

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLR: MHRM EDWIN I. JUBAHIB
 Assistant Provincial Administrator (Administration) Governor

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.