

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

SEP 29 2020

PURCHASE ORDER

Supplier : <u>BEROVAN MARKETING INC.</u>	P.O. No. : <u>2020093734</u>
PhilGEPS Registration No. : <u>2020-09219 21755/0001</u>	Date : <u>September 28, 2020</u>
Address : <u>ILUSTRE - GEN. LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09970774788/ 0929-490-1863</u>	P.R. No. : <u>20084949</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - DN HOSPITAL - SAMAL ZONE</u>	

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

Place of Delivery PGSO Warehouse Delivery Term: 10 Calendar Day/s
Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 BOXS	TROP-I (25s/Box) - SD	5,762.50	57,625.00

The award is based on Abstract No. 0920203463
dated September 21, 2020 under Quotation No. C20204733
opened on September 17, 2020

OCT 19 2020

for hospital use ddn igacos zone

57,625.00

GRAND TOTAL : P

57,625.00

Grand Total Amount in Words : FIFTY SEVEN THOUSAND SIX HUNDRED TWENTY FIVE 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,

Vanessa Parilla
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

10/20/20
(Date)

By the Authority of the Governor

JOEFREY C. MINA FUENTES, MPA
ADMIN. OFFICER V

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.