

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

PURCHASE ORDER

Supplier : <u>BIOSITE MEDICAL INSTRUMENTS</u>	P.O. No. : <u>2020020653</u>
PhilGEPS Registration No. :	Date : <u>February 21, 2020</u>
Address : <u>838 - B MA. LORETO ST. JUNA SUBD., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20010344</u>
Registration Certificate : <u>SEC</u>	

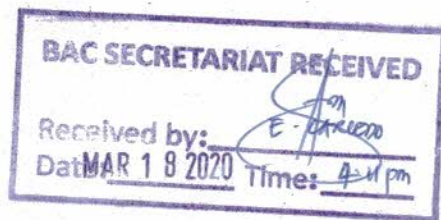
Req. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	20 Bx's	Folly Cathether Fr 16	300.00	6,000.00
11	300 Pcs.	Soluset	67.00	20,100.00
17	20 Bx's	Surgical Gloves sterile size 7.5	550.00	11,000.00
18	20 Bx's	Surgical Gloves sterile 7.0	550.00	11,000.00
19	20 Bx's	Surgical Gloves sterile 6.5	550.00	11,000.00

The award is based on Abstract No. 0120200196
dated January 29, 2020 under Quotation No. C20200156
opened on January 23, 2020



FOR THE USE OF PEEDO-DDNH IGACOS ZONE.

59,100.00

GRAND TOTAL : P

59,100.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND ONE HUNDRED 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:

FOR: RACHELLE ANN S. ESCLET
(Signature over printed name)

04. 02 .2020

(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
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.