## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DAVAO ATHENA DRUG & GEN. MDSE. INC.

P.O. No.: 2020082800

PhilGEPS Registration No. : 2010-63992

Date : August 03, 2020

Address: RM 303,529 CARNATION ST., BUHANGIN, DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 09201219163

Registration Certificate

P.R. No. : 20063888

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 PGSO Warehouse

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

09-14-2020 Date of Delivery:

Date of D	chivery.						
Item No.	Quantity/Unit	Description	Unit Cost	Amount			
5	80 bxs	Disposable syringe 3ml w/ needle - ACCEPOINT/CARDINAL	232.50	18,600.00			
6	80 bxs	Disposable syringe 5ml w/ needle - ACCEPOINT/CARDINAL	278.00	22,240.00			

The award is based on Abstract No. 0720202321 dated July 14, 2020 under Quotation No. C20203480 opened on July 09, 2020

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40,840.00

GRAND TOTAL : P

40,840.00

Grand Total Amount in Words :

FORTY THOUSAND EIGHT HUNDRED FORTY 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. Very truly yours,

Conforme:

By the Authority of the Governor:

LOURDES MY CONCHA

Administrative Officer V

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

JESSA

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