

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

PURCHASE ORDER

Supplier : <u>DAVILLE PHARMACEUTICAL CO.</u>	P.O. No. : <u>2020082801</u>
PhilGEPS Registration No. : <u>200909284281841072046</u>	Date : <u>August 03, 2020</u>
Address :	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09257459770</u>	P.R. No. : <u>20063888</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: <u>09-03-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	3 box	surgical Blade # 20 100'/box	526.50	1,579.50

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

AUG 27 2020

for the used of davao del norte hospital, igacos zone

1,579.50

GRAND TOTAL :P

1,579.50

Grand Total Amount in Words : **ONE THOUSAND FIVE HUNDRED SEVENTY NINE and 50/100**

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,

ARKEL ENRICE RICARDO
 (Signature over printed name)

By the Authority of the Governor:

LOURDES M. CONCHA
 Administrative Officer V

EDWIN I. JUBAHIB
 Governor

8-28-20
 (Date)

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.