

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

Supplier : <u>ECE MARKETING</u>	P.O. No. : <u>2020051721</u>
PhilGEPS Registration No. :	Date : <u>May 14, 2020</u>
Address : <u>150 5TH-A ST.PH.1,ECOLAND SUBD., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0998-849-5383</u>	P.R. No. : <u>20032710</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN 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>10Calendar Day/s</u>
Date of Delivery: <u>06-30-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	100 BOX	MEFENAMIC ACID 500MG - MYREFEN	280.00	28,000.00
6	100 BOX	ASCORBIC ACID SYRUP - NONE	62.00	6,200.00
8	100 BOT	CETIRIZINE SYRUP - REAX	36.00	3,600.00

The award is based on Abstract No. 0520201659  
 dated May 04, 2020 under Quotation No. C20202112  
 opened on April 30, 2020

<b>EMERGENCY PURCHASE FOR PREVENTION AND PROTECTION OF COVID 19 OF DDNH-CZ USE</b>	37,800.00
	<b>GRAND TOTAL :P 37,800.00</b>

Grand Total Amount in Words : **THIRTY SEVEN THOUSAND EIGHT 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:

  
**VINCENT M. QUIJE**  
 Sales Representative  
 (Signature/Printed name)  
ECE Marketing

062620  
 (Date)

By the Authority of the Governor Very truly yours,

  
**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.