

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

Supplier : <u>H2-MED ENTERPRISES</u> PhilGEPS Registration No. : _____ Address : <u>PRK. RAMBUTAN, MAGUGPO EAST, TAGUM CITY</u> Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062300</u> Date : <u>June 30, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20032845</u>
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Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery: <u>DDNH-KZ</u> Date of Delivery: <u>09-14-2020</u>	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	1,000 PCS	STOOL CONTAINER 50ML	8.00	8,000.00

The award is based on Abstract No. 0620202112
 dated June 17, 2020 under Quotation No. C20202870
 opened on June 11, 2020

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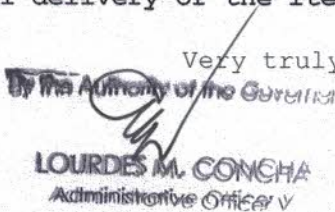
SEP 07 2020

FOR DDNH-KZ USE, RE-PURCHASE OF MEDICAL SUPPLIES	8,000.00
GRAND TOTAL :P	8,000.00

Grand Total Amount in Words : EIGHT THOUSAND 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: <u>Jankilmae Dagohoy</u> (Signature over printed name) <u>09-14-2020</u> (Date)	Very truly yours,  By the Authority of the Governor LOURDES M. CONCHA Administrative 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.