

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

PURCHASE ORDER

Supplier : <u>H2-MED ENTERPRISES</u>	P.O. No. : <u>2020072416</u>
PhilGEPS Registration No. :	Date : <u>July 13, 2020</u>
Address : <u>PRK. RAMBUTAN, MAGUGPO EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20010705</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery: PGSO WAREHOUSE

Delivery Term: 10 Calendar Day/s

Date of Delivery: 09-04-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
50	5LTR	DISWASHING LIQUID	98.57	492.85

The award is based on Abstract No. 0720202278
 dated July 06, 2020 under Quotation No. C20203458
 opened on July 02, 2020

OFFICE SUPPLIES EXPENSE, PEO- ADMIN.

492.85

GRAND TOTAL : P

492.85

Grand Total Amount in Words :

FOUR HUNDRED NINETY TWO and 85/100

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,

Aiden M. Duero

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

Joe M. Fuentes

 JOEFREY C. MIRAFUENTES, MPA
 Adm. Officer V

8/10/2020

 (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.