

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

PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES

P.O. No. : 2020072428

PhilGEPS Registration No. : 2018-242739

Date : July 14, 2020

Address : MABINI ST., TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0906-672-2544

Registration Certificate : SEC

P.R. No. : 20053391

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: 10 Calendar Day/s

Date of Delivery: 08-04-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 RMS	BONDPAPER LONG SUB 20	200.00	20,000.00
5	200 ROLL	TRASH BAG MEIUM BLACK 10's ROLL	35.00	7,000.00
7	80 gal	liquid bleach - WINROX GALLON	138.00	11,040.00

ITEM# 1.70GSM-BRIGHTWHITE/IK/INDONESIA PAPER

The award is based on Abstract No. 0720202242
 dated July 06, 2020 under Quotation No. C20203354
 opened on July 02, 2020

FOR HOSPITAL USE

38,040.00

GRAND TOTAL :P

38,040.00

Grand Total Amount in Words :

THIRTY EIGHT THOUSAND 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.

Conforme:

BENJAMIN ALA
 (Signature over printed name)

08-03-2020

(Date)

By the Authority of the Governor:

LOURDES M. CONCHA
 Administrative Officer V

EDWIN I. JUBAHIB
 Governor

Very truly yours,

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.