

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

Supplier : <u>JL GRACE ENTERPRISES</u> PhilGEPS Registration No. : <u>2018-242739</u> Address : <u>MABINI ST., TAGUM CITY</u> Tel / Fax #: <u>0906-672-2544</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072788</u> Date : <u>July 30, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010222</u>
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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> Date of Delivery: <u>08-24-2020</u>	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	20PC	PENLIGHT	95.00	1,900.00

The award is based on Abstract No. 0720202618
 dated July 23, 2020 under Quotation No. C20203738
 opened on July 16, 2020

**PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE
 AS PER DOH REQUIREMENT**

1,900.00

GRAND TOTAL : P

1,900.00

Grand Total Amount in Words :

ONE THOUSAND NINE 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:

JONATHAN ALA
 (Signature over printed name)

08-19-2020

(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.