

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

## PURCHASE ORDER

Supplier : MED AVENUE PHARMA & GEN. MDSE

P.O. No. : 2020020401

PhilGEPS Registration No. : 023308

Date : February 12, 2020

Address : MABINI ST. MAGUGPO SOUTH, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0948-510-7759

Registration Certificate : DTI

P.R. No. : 20010051

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 DDNH-KZ

Delivery Term: 10 Calendar Day/s

Date of Delivery: 09-09-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	3 BOX	DIGITAL TIMER	160.00	480.00
25	4 PCS	WASH BOTTLE 250ML - PLASTIC	220.00	880.00
26	30 PCS	TOURNIQUET	20.00	600.00

The award is based on Abstract No. 0120200041  
 dated January 21, 2020 under Quotation No. C20200004  
 opened on January 16, 2020

TO PURCHASE MEDICAL SUPPLIES FOR DDNH-KZ, 1ST QUARTER

1,960.00

GRAND TOTAL : P

1,960.00

Grand Total Amount in Words :

*ONE THOUSAND NINE HUNDRED SIXTY 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:

*Cristy Jade D. Umayam*  
 CRISTY JADE D. Umayam  
 (Signature over printed name)

09-04-2020

(Date)

By the Authority of the Governor:

*Mervin Jay Z. Slayraguio*  
 MERVIN JAY Z. SLAYRAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.