Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MED AVENUE PHARMA & GENERAL MERCHANDISE

P.O. No.: 2020093313

PhilGEPS Registration No.: 023308

Date: September 03, 2000

: MABINI ST. MAGUGPO SOUTH, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 0948-510-7759

Registration Certificate

P.R. No. : 20074490

Req. Off.: Provincial Health Office

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

Place of Delivery PGSO Warehouse Date of Delivery: 10 - 02 - 2020

Delivery Term: 5Calendar Day/s

Payment Term : ON ACCOUNT

560.00

13

Quantity/Unit

Description

Unit Cost

11,200.00

Amount

Item No.

20 BXS

CHROMIC 3/0

DTI

-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF

THEIR PRODUCTS

-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF

P.O

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR

EXTENTION BE GRANTED

-TO BE AWARDED INDIVIDUAL BASIS

-ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR

MORE PRIOR TO ITS EXPIRY DATE

DELIVERY 10 CALENDAR DAYS

The award is based on Abstract No. 0820202876 dated August 10, 2020 under Quotation No. C20204162

opened on August 06, 2020

FOR USE OF PROVINCIAL HEALTH OFFICE FOR MEDICAL OUTREACH/WALK IN CLIENTS

GRAND TOTAL : P

11,200.00 11,200.00

Grand Total Amount in Words :

ELEVEN THOUSAND TWO 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:

CRISTY JANE D. UMAYAM

(Signature over printed name)

09-23-2020 (Date)

LOURDES M. CONCHA Administrative Officer V

EDWIN I. JUBAHIB Governor

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.