

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

Supplier : <u>MMJS PHARMACY & MEDICAL SUPPLIES</u> PhilGEPS Registration No. : <u>2008 49128</u> Address : <u>BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY</u> Tel / Fax #: <u>(082) 286-3398</u> Registration Certificate : _____	P.O. No. : <u>2020093727</u> Date : <u>September 25, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20064159</u>
--	--

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 <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	300BOT	ALCOHOL 70% ISOPHYL	95.00	28,500.00
2	300BOXS	EXAMINATION GLOVES MEDIUM LATEX	550.00	165,000.00
3	36ROLL	SURGICAL GAUZE 28X24	1,250.00	45,000.00
4	250BXS	SURGICAL MASK EARLOOP 3 PLY	195.00	48,750.00
5	4PACK	BLUE TIPS 500S	650.00	2,600.00
6	4PACK	YELLOW TIPS 500S	650.00	2,600.00
7	5PCS	BURN SHEET	2,500.00	12,500.00
8	20PACK	APPLICATOR STICKW/ OUT COTTON 100S	85.00	1,700.00
9	2PACK	BIOLOGICAL INDICATOR FOR AUTOCLAVE	350.00	700.00
10	20BXS	PRE-NEEDLE G19	350.00	7,000.00
11	20BXS	PRE-NEEDLE G21	350.00	7,000.00

The award is based on Abstract No. 0920203202
 dated September 03, 2020 under Bid No. B20200300
 opened on September 02, 2020

OCT 19 2020

for hospital use	321,350.00 GRAND TOTAL :P 321,350.00
------------------	---

Grand Total Amount in Words : *THREE HUNDRED TWENTY ONE THOUSAND THREE HUNDRED FIFTY 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: _____ Very truly yours,
 _____ EDWIN I. JUBAHIB
 Governor

JOHN MICHAEL EMPENAB
 (Signature over printed name)

 11-9-20
 (Date)

By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.