WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MMJS PHARMACY & MEDICAL SUPPLIES

PhilGEPS Registration No. : 2008 49128

: BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY

Tel / Fax #: (082) 286-3398

Registration Certificate

P.O. No.: 2020093627

Date: September 22, 2020

Mode of Procurement : Shopping

P.R. No. : __20064080

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Description

Place of Delivery DDNH-KZ

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

1 50 BOX

Quantity/Unit

DISPOSABLE SYRINGE 3ML - TERUMO

Unit Cost 650.00

3

Item No.

10 UNIT

SALMONELLA IgG/IgM - SD

8,500.00

32,500.00 85,000.00

Amount

-SUPPLIER MUST SPECIFY BRAND NAME

The award is based on Abstract No. 0720202698 dated July 28, 2020 under Quotation No. C20203944 opened on July 23, 2020

OQT 1 3 2020

FOR DDNH-KZ USE, REPURCHASE OF MEDICAL SUPPLIES

117,500.00

GRAND TOTAL :P

117,500.00

Grand Total Amount in Words:

ONE HUNDRED SEVENTEEN THOUSAND FIVE 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:

Very truly yours,

(Signature over printed name)

OCT 2 1 2020

f the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

NOTE: 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.