

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 : <u>DTI</u> | P.O. No. : <u>2020031365</u> Date : <u>March 26, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20021940</u> |
|---|---|

Req. Off.: Provincial Health Office

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: _____ | Delivery Term: <u>5Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u> |
|--|---|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 1 | 15 PCS | HANGING DIAL SCALE - salter SPECIFICATION: - HEAVY DUTY - CAPACITY ; 25KG - GRADUATION ; 100GRMS - SUPPLIED WITH TOP AND BOTTOM HOOK WITH WEIGHING TROUSE - WITH TROUSER SIZE(1 MEDIUM & 1 LARGE) - DIAL COVER AND DURABLE STEEL CASING - STEEL HOOKS INCLUDED FOR EASY HANGING - RED DIAL POINTER - BLACK DIAL MARKERS AGAINST WHITE BACKGROUND - COROSSION RESISTANT | 4,420.00 | 66,300.00 |

BOTH STANDARD AND METRIC MEASURES ISO CERTIFIED/DOST CERTIFIED

- TO BE DELIVERED 5 CALENDAR DAYS UPON RECIEPT OF P.O

- ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCT AND ATTACH BROCHURES

BAC SECRETARIAT RECEIVED

Received by: _____

Date: 5/18 Time: 7:50

FOR USE OF PHO-NUTRITION PROGRAM

66,300.00

GRAND TOTAL : P

66,300.00

Grand Total Amount in Words :

SIXTY SIX THOUSAND THREE 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:

Jeffrey C. Miraflores
 (Signature over printed name)

06-02-2020
 (Date)

Very truly yours,
 By the Authority of the Governor

Jeffrey C. Miraflores
 JOSEFREY C. MIRAFLORES, MPA
 Admin. Officer V

EDWIN I. JUBAHIB
 Governor

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.

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| PhilGEPS Registration No. : <u>2008 49128</u> | Date : <u>March 26, 2020</u> |
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| Tel / Fax #: <u>(082) 286-3398</u> | P.R. No. : <u>20021940</u> |
| Registration Certificate : <u>DTI</u> | |

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| Date of Delivery: _____ | Payment Term : <u>ON ACCOUNT</u> |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

**-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR
EXTENTION BE GRANTED**

The award is based on Abstract No. 0320201261
 dated March 18, 2020 under Quotation No. C20201320
 opened on March 12, 2020

FOR USE OF PHO-NUTRITION PROGRAM

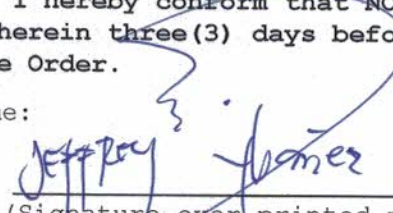
| | |
|----------------|-----------|
| SUB TOTAL :P | |
| GRAND TOTAL :P | 66,300.00 |

Grand Total Amount in Words : **SIXTY SIX THOUSAND THREE HUNDRED and 0/100**

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Conforme:


 (Signature over printed name)

06-02-2020

(Date)

Very truly yours,

By the Authority of the Governor


 JOSEFREY C. MIRON FUENTES, MPA
 Assistant Governor V

EDWIN I. JUBAHIB
 Governor

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