## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : OCTAGENE SYSTEMS, INC

P.O. No.: 2020103846

PhilGEPS Registration No. : 2006-29397

Date : October 08, 2020

Address: DR.1&2 NEAGON REALTY BLDG., KM7.5, CABANTIAN RD.

DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 226-8942/ 0948-989-7676

Registration Certificate

P.R. No.: 20095280

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

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery: Item No.

Quantity/Unit

Description

Unit Cost

Amount

MADE IN CHINA BRAND: TOPCARE

The award is based on Abstract No. 0920203582 dated September 28, 2020 under Quotation No. C20204900 opened on September 24, 2020

FOR USE OF PROVINCIAL HEALTH OFFICE-NUTRITION

SUB TOTAL

GRAND TOTAL : P

63,000.00

Grand Total Amount in Words :

SIXTY THREE THOUSAND 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,

CHRIS

GAM D

By the Author rity of the Governor: **EDWIN I. JUBAHIB** Governor

11-07-2020

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

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