

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

PURCHASE ORDER

Supplier : <u>OCTAGENE SYSTEMS, INC.</u>	P.O. No. : <u>2020020400</u>
PhilGEPS Registration No. : <u>2006-29397</u>	Date : <u>February 12, 2020</u>
Address : <u>DR.1&2 NEAGON REALTY BLDG., KM7.5, CABANTIAN RD., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-8942/ 0948-989-7676</u>	P.R. No. : <u>20010051</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - DN HOSPITAL - KAPALONG ZONE</u>	

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

Place of Delivery <u>DDNH-KZ</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>08-13-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	10PCS	AUTOPRICKER <i>ITEM # 3 - ORMED/CHINA/TRULAB</i>	360.00	3,600.00

The award is based on Abstract No. 0120200041
 dated January 21, 2020 under Quotation No. C20200004
 opened on January 16, 2020

TO PURCHASE MEDICAL SUPPLIES FOR DDNH-KZ, 1ST QUARTER

	3,600.00
GRAND TOTAL : P	3,600.00

Grand Total Amount in Words : **THREE THOUSAND SIX 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:

KENNETH JAY P. ANDOG
 (Signature over printed name)

7/29/20
 (Date)

By the Authority of the Governor:

MERVIN JAY Z. SUAREZ-GHIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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.