

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

PURCHASE ORDER

Supplier : SURE-FAST MED SOLUTIONS CO.P.O. No. : 2020062119PhilGEPS Registration No. : 2019025322658628397Date : June 11, 2020Address : REAC BLDG. DR.4 2F.MAMAY
ROAD, ANGLIONGTO, LANANG, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 324 7515 (082) 224 3868P.R. No. : 20021582Registration Certificate : SECReq. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 units	NEEDLE BURNER - CARELAND	30,000.00	150,000.00

The award is based on Abstract No. 0620202030
 dated June 06, 2020 under Quotation No. C20202588
 opened on May 28, 2020

for the used of Davao Del Norte Hospital, IGacOs zone

150,000.00

GRAND TOTAL : P

150,000.00

Grand Total Amount in Words :

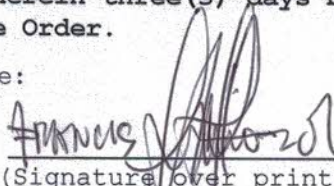
ONE HUNDRED FIFTY THOUSAND and 0/100

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:

By the Authority of the Governor, Very truly yours,


 (Signature over printed name)


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

7/10/20
 (Date)

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.