

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

Supplier : <u>SURE FAST MED SOLUTIONS CO.</u>  PhilGEPS Registration No. : Address : <u>REAC BLDG. DR 42F MAMAY</u> <u>ROAD, BRGY. ALONGTO, LANANG, DAVAO CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072789</u>  Date : <u>July 30, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20010222</u>
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Req. Off. : PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	15 PC	HOSPITAL BED FOAM W/ COVER HOSPITAL SIZE - generic 11.19 LENGTH 80CM WIDTH 3INC THICKNESS	4,000.00	60,000.00

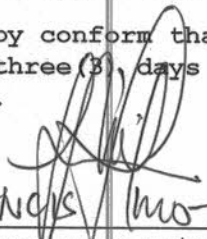

The award is based on Abstract No. 0720202618  
 dated July 23, 2020 under Quotation No. C20203738  
 opened on July 16, 2020

PURCHASE OF OTHER SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE AS PER DOH REQUIREMENT	60,000.00
GRAND TOTAL : P	60,000.00

Grand Total Amount in Words : SIXTY 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:  <u>FRANCIS MOZOL</u> (Signature over printed name)  <u>8/18/2020</u> (Date)	By the Authority of the Governor  <b>JOEFREY C. MIRAFUENTES, MPA</b> ADMIN. OFFICER V	Very truly yours,  <b>EDWIN I. JUBAHIB</b> Governor
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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.