

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

PURCHASE ORDER

Supplier : <u>YOURMED MARKETING</u>	P.O. No. : <u>2020072360</u>
PhilGEPS Registration No. : <u>2010-70102</u>	Date : <u>July 06, 2020</u>
Address : <u>B7 L3 DECA HOMES CABANTIAN, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0942-456-2732</u>	P.R. No. : <u>20063748</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - DN HOSPITAL - SAMAL 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: <u>07-28-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	50 BOXS	EXAMINATION GLOVES LATEX SMALL POWDER FREE	380.00	19,000.00

The award is based on Abstract No. 0620202163
 dated June 26, 2020 under Quotation No. C20203239
 opened on June 25, 2020

for DDNH IGCOS ZONE

19,000.00

GRAND TOTAL : P 19,000.00

Grand Total Amount in Words : NINETEEN 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:

[Signature]
 (Signature over printed name)

[Date]
 (Date)

Very truly yours,

By the Authority of the Governor:

[Signature]
LOURDES M. CONCHA
 Administrative Officer V

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.