

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

**PURCHASE ORDER**

Supplier : YOURMED MARKETING

P.O. No. : 2020072361

PhilGEPS Registration No. : 2010-70102

Date : July 06, 2020

Address : B7 L3 DECA HOMES CABANTIAN, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 0942-456-2732

P.R. No. : 20032802

Registration Certificate : SEC

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 PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 07-30-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	10 BXS	DISPOSABLE SYRINGE 1CC W/ NEEDLE	180.00	1,800.00

The award is based on Abstract No. 0620202156  
dated June 26, 2020 under Quotation No. C20203186  
opened on June 25, 2020

FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

1,800.00

GRAND TOTAL : P

1,800.00

Grand Total Amount in Words :

ONE THOUSAND EIGHT 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:

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

**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.