

PURCHASE ORDER

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u> PhilGEPS Registration No. : <u>2014-116633</u> Address : <u>DAVAO CITY</u> Tel / Fax #: <u>3211872</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020528</u> Date : <u>February 19, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010241</u>
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Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery <u>DDNH-KZ</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2PCS	STAINLESS STEEL JANITORIAL CART TROLLEY -STAINLESS STEEL -50-100L (BUCKET CAPACITY) -CART TROLLEY -INDUSTRIAL -WITH COMPLETE ACCESSORIES (BAG, BUCKET, & COMPLETE CLEANING TOOLS, ETC.)	48,500.00	97,000.00

STAINLESS STEEL JANITORIAL CART TROLLEY COMPLETE SET

The award is based on Abstract No. 0220210335
 dated February 05, 2021 under Quotation No. C20210383
 opened on February 04, 2021

FOR DDNH-KZ USE, FOR UTILITY	GRAND TOTAL : P 97,000.00
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Grand Total Amount in Words :	NINETY SEVEN THOUSAND and 0/100
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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:

Very truly yours,

 (Signature over printed name)

 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor


 JOEFREY C. MIRAQUENTES, MPA
 ADMIN. OFFICER V

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.