

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

## PURCHASE ORDER

Supplier : <u>MED AVENUE PHARMA &amp; GENERAL MERCHANDISE</u>	P.O. No. : <u>2021062341</u>
PhilGEPS Registration No. : <u>023308</u>	Date : <u>June 08, 2021</u>
Address : <u>PUROK NARRA, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-510-7759</u>	P.R. No. : <u>21021245</u>
Registration Certificate : <u>DTI</u>	

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>	Delivery Term: <u>15Calendar Day/s</u>
Date of Delivery: <u>8-6-2021</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3PCS	THERMO HYGROMETER	1,500.00	4,500.00
4	2UNIT	AVR 3000VA - STAVOL 3000VA	8,500.00	17,000.00
5	7PCS	5 QUART FLIPLIP COOLER - COLEMAN PLIPLID & IGLOO -APPROXIMATELY 770G -CAPACITY: 6 CANS OR 5 QUART	2,180.00	15,260.00
6	14PCS	ICE PACK -MEASUREMENT: 6.50 X 3.54 X 1.38 INCH -CAPACITY: 400ML	345.00	4,830.00

**NOTE:**

- SUPPLIER MUST SPECIFY BRAND NAMES
- WITH PRODUCT WARRANTY
- SEE ATTACHED PICTURE

*DELIVERY PERIOD: 10 TO 15 CAL. DAYS*

The award is based on Abstract No. 0520211889  
 dated May 10, 2021 under Quotation No. C20211687  
 opened on April 22, 2021

FOR DDNH-KZ USE, OTHER SUPPLIES (LABORATORY)	GRAND TOTAL : P <span style="float: right;">41,590.00</span>
--	--

Grand Total Amount in Words : *FORTY ONE THOUSAND FIVE HUNDRED NINETY 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:

Very truly yours,

*CRISTY JANE UMAYAN*  
 (Signature over printed name)

07/10/21  
 (Date)

By the Authority of the Governor  
*JOFREY C. AFUENTES*, MPA  
 Supervising Admin. Officer

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.