

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

PURCHASE ORDER

Supplier : <u>TRILIM COMMERCIAL</u>	P.O. No. : <u>2020114775</u>
PhilGEPS Registration No. :	Date : <u>November 24, 2020</u>
Address : <u>UNIT#7,GGO/DMP BLDG.,J.P. LAUREL AVE., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09232404231</u>	P.R. No. : <u>20106016</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial Health Office	

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
4	40 PCS	PETRI DISH AUTOCLAVABLE(STANDARD)	295.00	11,800.00
5	17 BOTS	LAURYL TRYPTOSE BROTH 500GMS.(GRANULATED)	4,880.00	82,960.00
8	5 ROLL	CROCHET THREAD(WHITE)	78.00	390.00
9	3 PCS	PLASTIC APRON	100.00	300.00
10	2 BOTS	PLATE COUNT AGAR(GRANULATED)	8,680.00	17,360.00
11	5 PACK	SANDO BAG(WHITE)SMALL	58.00	290.00
12	10 PACK	SANDO BAG(WHITE) MEDIUM	80.00	800.00
13	5 PACK	SANDO BAG(WHITE) LARGE	90.00	450.00

ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS
 -TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O
 -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED
 -TO BE AWARDED INDIVIDUAL BASIS OR LOT PRICE
 -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

FOR USE OF PHO-WATER LABORATORY ANALYSIS	GRAND TOTAL :P	114,350.00
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Grand Total Amount in Words : ONE HUNDRED FOURTEEN THOUSAND THREE HUNDRED FIFTY 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,

Lan Lim
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

01-26-2021
 (Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 1120204099
 dated **November 03, 2020** under Quotation No. C20205471
 opened on **October 29, 2020**

FOR USE OF PHO-WATER LABORATORY ANALYSIS	SUB TOTAL : P
	GRAND TOTAL : P 114,350.00

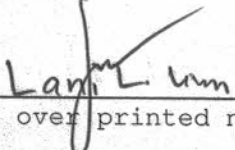
Grand Total Amount in Words : **ONE HUNDRED FOURTEEN THOUSAND THREE HUNDRED FIFTY and 0/100**

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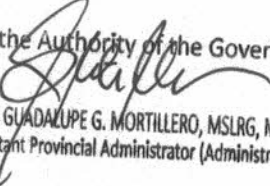
Conforme:

Very truly yours,



 (Signature over printed name)

 01-26-2021
 (Date)

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
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