

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

**PURCHASE ORDER**

Supplier : <u>CENTRAMED PHILS. CO.</u>	P.O. No. : <u>2020082897</u>
PhilGEPS Registration No. : <u>2004-10729</u>	Date : <u>August 07, 2020</u>
Address : <u>LOT 24 &amp; 26 BLK.2, RM 204 BAGSI BLDG., DACUDAO AVE., LOYOLA ST.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 224-3802/ 0933-858-8690</u>	P.R. No. : <u>20043150</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEEDO - Luntiang Paraiso Rehab. Center

**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: <u>09-02-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 box	Syringe - 3ml , 100pcs	280.00	280.00
2	1 box	Syringe - 5ml, 100pcs	290.00	290.00
<i>ITEM # 1,2 - DOC CHECK DISPOSABLE SYRINGE 100's</i>				

The award is based on Abstract No. 0720202380  
 dated July 14, 2020 under Quotation No. C20203577  
 opened on July 09, 2020

For the use of LPRRC residents and staff for their medical supplies.

570.00

GRAND TOTAL : P

570.00

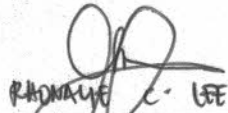
Grand Total Amount in Words :

*FIVE HUNDRED SEVENTY 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:

  
 RANAYUE C. LEE

(Signature over printed name)

8/25/2020

(Date)

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.