

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

FEB 10 2020

**PURCHASE ORDER**

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>	P.O. No. : <u>2020020296</u>
PhilGEPS Registration No. : <u>2014-116633</u>	Date : <u>February 10, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>3211872</u>	P.R. No. : <u>20010549</u>
Registration Certificate : <u>SEC</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>10 Calendar Days</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 PCS.	READING EYE GLASSES 1.00 W/ PLASTIC CASE	69.90	4,194.00
2	100 PCS.	READING EYE GLASSES 1.50 W/ PLASTIC CASE	69.90	6,990.00
3	100 PCS.	READING EYE GLASSES 1.75 W/ PLASTIC CASE	69.90	6,990.00
4	100 PCS.	READING EYE GLASSES 2.00 W/ PLASTIC CASE	69.90	6,990.00
5	100 PCS.	READING EYE GLASSES 2.25 W/ PLASTIC CASE	69.90	6,990.00
6	100 PCS.	READING EYE GLASSES 2.50 W/ PLASTIC CASE	69.90	6,990.00
7	100 PCS.	READING EYE GLASSES 2.75 W/ PLASTIC CASE	69.90	6,990.00
8	100 PCS.	READING EYE GLASSES 3.00 W/ PLASTIC CASE	69.90	6,990.00
9	100 PCS.	READING EYE GLASSES 3.25 W/ PLASTIC CASE	69.90	6,990.00
10	100 PCS.	READING EYE GLASSES 3.50 W/ PLASTIC CASE	69.90	6,990.00

NOTE: CHARGEABLE AGAINST - PGO FUND - CONFLICT, INSURGENCY & ANTI-TERRORISM PROJECT - 765

- ALL SUPPLIES TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O.

- NO PARTIAL DELIVERY IS ACCEPTED AND NO REQUEST FOR EXTENSION BE GRANTED.

JAC SECRETARY AT

Received by:

Date: MAR 04 2020

FOR USE OF "OPLAN TABANG" TO THE DIFFERENT MUNICIPALITIES & BARANGAYS OF DAVAO DEL NORTE.	67,104.00
GRAND TOTAL : P	67,104.00

Grand Total Amount in Words : SIXTY SEVEN THOUSAND ONE HUNDRED FOUR 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:

LEONORA B. SANTIAGO  
(Signature over printed name)

7-12-20  
(Date)

Very truly yours,

By the Authority of the Governor

JOFREY C. MIRAFLORES, MPA  
ADMIN. 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.

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

Supplier : <u>CHEMVEST COMMERCIAL TRADING</u>	P.O. No. : <u>2020020296</u>
PhilGEPS Registration No. : <u>2014-116633</u>	Date : <u>February 10, 2020</u>
Address : <u>DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>3211872</u>	P.R. No. : <u>20010549</u>
Registration Certificate : <u>SEC</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

- TO BE AWARDED INDIVIDUAL BASIS.

The award is based on Abstract No. 0220200234  
 dated February 06, 2020 under Quotation No. C20200333  
 opened on January 30, 2020

FOR USE OF "OPLAN TABANG" TO THE DIFFERENT MUNICIPALITIES & BARANGAYS OF DAVAO DEL NORTE.	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">67,104.00</span>
Grand Total Amount in Words : <span style="float: right;">SIXTY SEVEN THOUSAND ONE HUNDRED FOUR and 0/100</span>	

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:

LOGHAPA DEANIS CAS  
 (Signature over printed name)

3-12-20  
 (Date)

Very truly yours,

By the Authority of the Governor

JCF  
 JOEFREY C. MIRA FUENTES, MPA  
 ADMIN. 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.