

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

## PURCHASE ORDER

Supplier : <u>CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY</u>  PhilGEPS Registration No. : _____ Address : <u>AGAN ST., BRGY MAGDUM, TAGUM CITY</u>  Tel / Fax #: <u>0917-642-5834</u> Registration Certificate : _____ SEC _____	P.O. No. : <u>2020061962</u>  Date : <u>June 03, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20032461</u>
Req. Off.: <u>PEEDO - DN HOSPITAL - KAPALONG ZONE</u>	

**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: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 SET	BOOSTER PUMP 1 1/2 HP, 230V, BLOODER TANK 42 GAL. -COMPLETE SET -WITH FREE INSTALLATION -SUPPLIER MUST SPECIFY BRAND NAME -SUPPLIER MUST SHOW COMPLETE SPECIFICATION DETAILS/PICTURE -WITH PRODUCT WARRANTY	58,500.00	117,000.00

The award is based on Abstract No. 0620201890  
 dated June 02, 2020 under Quotation No. C20202010  
 opened on May 28, 2020

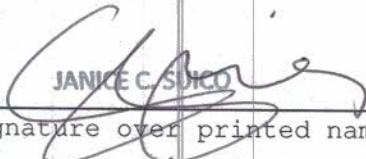
FOR DDNH-KZ USE, INSTALLMENT OF NEW PARTS OF WATER TANK	117,000.00
GRAND TOTAL : P	117,000.00

Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND 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:

  
JANICE C. SUICO  
 (Signature over printed name)

6-25-20  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
  
 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.