

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

Supplier : <u>DAVAO ATHENA DRUG &amp; GEN. MDSE. INC.</u>	P.O. No. : <u>2020062299</u>
PhilGEPS Registration No. : <u>2010-63992</u>	Date : <u>June 30, 2020</u>
Address : <u>RM 303,529 CARNATION ST.,BUHANGIN,DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09201219163</u>	P.R. No. : <u>20032845</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>10Calendar Day/s</u>
Date of Delivery: <u>10-02-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	50 BOX	DISPOSABLE NEEDLE GAUGE 25 - terumo	276.90	13,845.00
6	1,000 PCS	URINE CONTAINER	6.50	6,500.00

The award is based on Abstract No. 0620202112  
 dated June 17, 2020 under Quotation No. C20202870  
 opened on June 11, 2020

<b>FOR DDNH-KZ USE, RE-PURCHASE OF MEDICAL SUPPLIES</b>	20,345.00
	GRAND TOTAL : P 20,345.00

Grand Total Amount in Words : TWENTY THOUSAND THREE HUNDRED FORTY FIVE 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:

JESSA CLAVEN  
 (Signature/over printed name)

9/14/20  
 (Date)

Very truly yours,  
~~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.