

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

PURCHASE ORDER

Supplier : <u>ISOMED MEDICAL CO.</u>	P.O. No. : <u>2020082794</u>
PhilGEPS Registration No. : <u>2004-13201</u>	Date : <u>August 03, 2020</u>
Address : <u>BLK. 47, LOT 11, CIUDAD DE ESPERANZA ATIS</u> <u>ST., CABANTIAN, DC</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0943-043-2960/ 0912-128-1701</u>	P.R. No. : <u>20074195</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - ADMIN.

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
1	24,000 PCS	URINE STRIPS - 4SG 100' STRIPS/ BOTTLE	2.75	66,000.00
<p>NOTE: BUDGET TO BE CHARGED TO THE THREE DAVNOR HOSPITALS MOOER FOR MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES</p> <p>DDNH - KAPALONG ZONE 8,000PCS DDNH - CARMEN ZONE 8,000PCS DDNH - IGACOS ZONE 8,000PCS</p>				

The award is based on Abstract No. 0720202638
 dated July 27, 2020 under Quotation No. C20203873
 opened on July 23, 2020

FOR THE USE OF THE THREE DAVNOR HOSPITALS LABORATORY SUPPLIES FOR URINALYSIS	66,000.00
GRAND TOTAL : P	66,000.00

Grand Total Amount in Words : SIXTY SIX 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:

LEOPATRICE GOROBIS
 (Signature over printed name)

19-AUG-20
 (Date)

By the Authority of the Governor

Very truly yours,

JOEFREY C. MIRAPUENTES, 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.