

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

Supplier : <u>OCTAGENE SYSTEMS, INC.</u>	P.O. No. : <u>2020020728</u>
PhilGEPS Registration No. : <u>2006-29397</u>	Date : <u>February 27, 2020</u>
Address : <u>DR.1&amp;2 NEAGON REALTY BLDG.,KM7.5,CABANTIAN RD., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-8942/ 0948-989-7676</u>	P.R. No. : <u>20010553</u>
Registration Certificate : <u>DTI</u>	

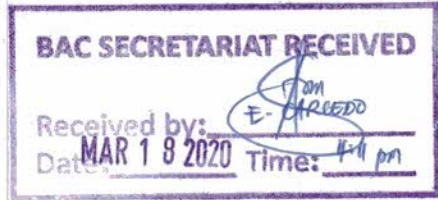
Req. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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>6/4/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
38	10BXS	MICROPORE PLASTER 1/2 X 10 YRDS-KENXIN-INDOPLAS	450.00	4,500.00

The award is based on Abstract No. 0220200614 dated February 18, 2020 under Quotation No. C20200713 opened on February 13, 2020



<u>FOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE</u>	4,500.00
	GRAND TOTAL : P 4,500.00

Grand Total Amount in Words : FOUR THOUSAND FIVE HUNDRED 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: Niken P. J. [Signature]  
 (Signature over printed name)  
6/2/20  
 (Date)

By the Authority of the Governor truly yours,  
[Signature]  
**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.