

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

PURCHASE ORDER

Supplier : TAGUM H 3D GENERAL MERCHANDISE

P.O. No. : 2020030983

PhilGEPS Registration No. : 44034

Date : February 06, 2020

Address : 1331 BONIFACIO ST. TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 216-0807

Registration Certificate : DTI

P.R. No. : 20010097

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 PGSO WAREHOUSE

Delivery Term: 10 Calendar Day/s

Date of Delivery: 07-10-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 PCS	DIPPER W/ HANDLE	20.00	400.00
5	10 PCS	BROOM STICK (TINGTING) STANDARD SIZE	22.00	220.00
17	20 GAL	MURIATIC ACID	70.00	1,400.00
21	30 PCS	BATHROOM SOAP	15.00	450.00
22	30 GAL	CHLOROX - zonrox	141.00	4,230.00
27	10 KL	SUPER WHITE	85.00	850.00

The award is based on Abstract No. 0220200758
dated February 26, 2020 under Quotation No. C20200830
opened on February 20, 2020

TO PURCHASE OTHER SUPPLIES FOR DDNH-KZ, 1ST QUARTER

7,550.00

GRAND TOTAL :P

7,550.00

Grand Total Amount in Words :

SEVEN THOUSAND FIVE HUNDRED FIFTY 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:

Very truly yours,

Donnabelle Micabata
(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

6/30/2020
(Date)

JOEFREY C. MORALES
Admn. Officer V

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.