

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

PURCHASE ORDER

Supplier : <u>TAGUM H 3D GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>44034</u> Address : <u>1331 BONIFACIO ST. TAGUM CITY</u> Tel / Fax #: <u>(084) 216-0807</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020083205</u> Date : <u>August 27, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20074423</u>
Req. Off.: <u>PEEDO - DN HOSPITAL - SAMAL ZONE</u>	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: <u>09-23-2020</u>	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	300 pcs	Black Ball pen	4.00	1,200.00
2	100 pcs	Ballpen Blue	4.00	400.00
20	30 pcs	White Board pen	20.00	600.00
26	2,000 pcs	Trash Bag Green Medium	4.50	9,000.00
27	2,000 pcs	Trash Bag Yellow medium	4.50	9,000.00

The award is based on Abstract No. 0820202961
 dated August 18, 2020 under Quotation No. C20204183
 opened on August 13, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

SEP 09 2020

For the used of Davao Del Norte Hospital, IGACOS Zone	20,200.00
GRAND TOTAL : P 20,200.00	

Grand Total Amount in Words : **TWENTY THOUSAND TWO 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:

D. MICABILLO
 (Signature over printed name)

9/11/20
 (Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:

 LOURDES M. CONCHA
 Administrative 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.