

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

PURCHASE ORDER

Supplier : <u>YOURMED MARKETING</u>	P.O. No. : <u>2020072728</u>
PhilGEPS Registration No. : <u>2010-70102</u>	Date : <u>July 27, 2020</u>
Address : <u>B7 L3 DECA HOMES CABANTIAN, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0942-456-2732</u>	P.R. No. : <u>20053511</u>
Registration Certificate : _____	

Req. Off.: Prov'l. Veterinary Office

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: <u>09-01-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	30 BOX	DISPOSABLE SYRINGE WITH NEEDLE; 3ML., 100's	190.00	5,700.00
10	8 BOX	DISPOSABLE MASK EAR LOOP, 50's	360.00	2,880.00

The award is based on Abstract No. 0720202551
 dated July 21, 2020 under Quotation No. C20203760
 opened on July 16, 2020

FOR USE IN THE ANIMAL DISEASE AND SURVIELLNCE PROJECT.

8,580.00

GRAND TOTAL : P

8,580.00


Grand Total Amount in Words :

EIGHT THOUSAND FIVE HUNDRED EIGHTY 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:


 Girlie P. Infesto
 (Signature over printed name)

08/25/20
 (Date)

By the Authority of the Governor Very truly yours,


 JOEFREY C. MIRAFLORES, 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.