Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: H2-MED ENTERPRISES

P.O. No.: 2021062659

DTI

Date : June 30, 2021

PhilGEPS Registration No. : 171889 : PRK 1.C., ACOSTA CMPD, APOKON, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 09071807417

Registration Certificate

P.R. No. : 21042508

Req. Off.: Prov'l. Peace and Order Council

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

Place of Delivery NCIP-OFFICE

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2ROLL	WHITE CLOTH - TETURON PLAIN/PONGEE	6,500.00	13,000.00
2	2ROLL	BLUE CLOTH - TETURON PLAIN/PONGEE	6,500.00	13,000.00
3	2 ROLL	RED CLOTH - TETURON PLAIN/PONGEE	6,500.00	13,000.00
4	2 ROLL	BLACK CLOTH - TETURON PLAIN/PONGEE	6,500.00	13,000.00
5	2 PCS	BEADS 6 COLORS	2,000.00	4,000.00
6	20 PCS	SCISSORS	383.00	7,660.00
7	. 4PCS	TAPE MEASURE TAILOR'S RULER SEE NCIP OFFICE	300.00	1,200.00

The award is based on Abstract No. 0520212258 dated May 29, 2021 under Quotation No. C20212337 opened on May 27, 2021

TRAINING ON PACKAGING MARKETING

(Signatur

GRAND TOTAL : P

64,860.00

Grand Total Amount in Words :

SIXTY FOUR THOUSAND EIGHT HUNDRED SIXTY 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:

printed name)

Very truly yours,

EDWIN I. JUBAHIB Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

by the Authority of the Governor:

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.