

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

PURCHASE ORDER

Supplier : <u>H2-MED ENTERPRISES</u>	P.O. No. : <u>2020072399</u>
PhilGEPS Registration No. :	Date : <u>July 08, 2020</u>
Address : <u>PRK. RAMBUTAN, MAGUGPO EAST, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20043122</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN 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>10 Calendar Day/s</u>
Date of Delivery: <u>07-27-2021</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
24	30 ROLL	ECG PAPER 80X20	114.00	3,420.00

The award is based on Abstract No. 0620202215
 dated June 30, 2020 under Quotation No. C20203068
 opened on June 25, 2020

NOV 13 2020

PURCHASE OF MEDICAL SUPPLIES FOR 2ND QUARTER FOR DDNH-CARMEN ZOBE USE.	3,420.00
GRAND TOTAL : P	3,420.00

Grand Total Amount in Words : THREE THOUSAND FOUR HUNDRED TWENTY 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,

JHANE B. ROME
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

11-16-21
 (Date)

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

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.