

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

PURCHASE ORDER

Supplier : <u>HEAL J TRADING</u>	P.O. No. : <u>2021052165</u>
PhilGEPS Registration No. : <u>2019-279262</u>	Date : <u>May 24, 2021</u>
Address : <u>BUTUAN CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09498486626</u>	P.R. No. : <u>21042567</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PADO - EWDD

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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,126 Bxs.	Surgical Face Mask (50s/box, 3 ply)	56.99	64,170.74
2	1,126 Bxs.	Face Shield	11.99	13,500.74
3	1,126 Bots.	Alcohol 250ml 70%	41.99	47,280.74

The award is based on Abstract No. 0520212111
 dated May 18, 2021 under Quotation No. C20212182
 opened on May 14, 2021

For use in TUPAD Program implementation

GRAND TOTAL :P 124,952.22

Grand Total Amount in Words : ONE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED FIFTY TWO and 22/100

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.

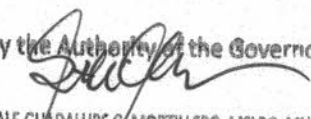
Very truly yours,

Conforme:

LORETA A. GENEWE
 (Signature over printed name)

MAY 2, 21
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 GALE GUADALUPE G. MORTELLERO, 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.