

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

**PURCHASE ORDER**

Supplier : <u>LIGHT HORIZON MEDICAL SUPPLIES</u>	P.O. No. : <u>2021052188</u>
PhilGEPS Registration No. : <u>242178</u>	Date : <u>May 26, 2021</u>
Address : <u>214-C, SAN GABRIEL ST., BUHANGIN, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>182-244-7828 / 19108863245</u>	P.R. No. : <u>21031916</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. DENISE MARIANNE A. LU,MD

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

Place of Delivery <u>SP BM Lu Office</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	66 pcs	Nebulizers	998.00	65,868.00

The award is based on Abstract No. 0520212011  
 dated May 12, 2021 under Quotation No. C20212040  
 opened on May 06, 2021

To distribute nebulizers and equip selected Barangay Health Centers in District 2 during health emer

GRAND TOTAL :P 65,868.00

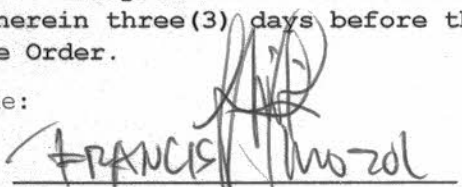
Grand Total Amount in Words : **SIXTY FIVE THOUSAND EIGHT HUNDRED SIXTY EIGHT and 0/100**

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:

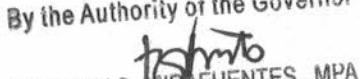
Very truly yours,

  
 FRANCIS Muzol  
 (Signature over printed name)

6-9-21  
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

  
 JOEFREY C. MUFUENTES, MPA  
 Supervising Admin. Officer

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.