WANGYU

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.: 2021052166

PhilGEPS Registration No.: 242178

Date: May 24, 2021

Address: 214-C, SAN GABRIEL ST., BUHANGIN, DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 182-244-7828 / 19108863245

P.R. No.: 21042530

Registration Certificate

Reg. 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 SP DENISE MARIANNE A. LU'S OFFICE Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

65 pcs

NEBULIZERS

998.00

64,870.00

The award is based on Abstract No. 0520212068 dated May 12, 2021 under Quotation No. C20212082 opened on May 06, 2021

To Distribute Nebulizers to Selected Brgy. Helath Centers of District II DDN for Emengency Purposes.

GRAND TOTAL : P

64,870.00

Grand Total Amount in Words :

SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTY 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

(Signature over printed name)

By the Authority by the Governor: Welle

EDWIN I. JUBAHIB Governor

(Date)

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

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.