

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

PURCHASE ORDER

Supplier : <u>MED AVENUE PHARMA & GENERAL MERCHANDISE</u>	P.O. No. : <u>2021072693</u>
PhilGEPS Registration No. : <u>023308</u>	Date : <u>June 30, 2021</u>
Address : <u>PUROK NARRA, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-510-7759</u>	P.R. No. : <u>21052906</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	775 Bxs.	Surgical Face Mask (50s/box, 3 ply) - WITHOUT CPR	52.50	40,687.50
2	775 Pcs.	Face Shield - WITH BOX	14.54	11,268.50
3	775 Bots.	Alcohol 250ml, 70% Isoprophyl - 150ML	50.00	38,750.00

The award is based on Abstract No. 0620212643
 dated June 25, 2021 under Quotation No. C20212743
 opened on June 24, 2021

For use in TUPAD Program Implementation

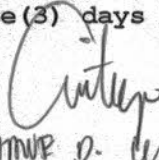
GRAND TOTAL : P 90,706.00

Grand Total Amount in Words : NINETY THOUSAND SEVEN HUNDRED SIX 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:

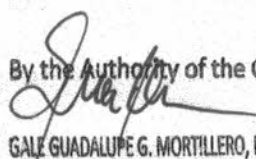

CRISPIN J. J. J. J.
 (Signature over printed name)

08-02-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 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.