Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

APR 10 2021

PURCHASE ORDER

Supplier: MMJS PHARMACY & MEDICAL SUPPLIES

P.O. No.: 2021041375

PhilGEPS Registration No. : 2008 49128

Date : April 08, 2021

: DOOR#9 ATP BUILDING, MAA, DAVAO CITY Address

Mode of Procurement: Shopping

Tel / Fax #: (082) 286-3398

P.R. No.: 21031735

Registration Certificate

Req. Off.: PADO - DRRMD

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

DTI

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT Date of Delivery:

tem No.	Quantity/Unit	Description	Unit C	ost	Amount
1	38 sets	BED LINENS		740.00	28,120.00
		1 pc Bed Sheet (Single/Twins-39 x 75 inches or 9	9 x 190 centimeters	; 4 inch	
		1 pc Blanket			
		2 pcs Pillow Case			
2	21 pcs	TOWEL		510.00	10,710.00
		100% Pure Cotton			
	, Y , Take , a bester	High Quality Bath Towel			
		Soft & Luxurious Comfort			
		Extra Absorbent			
		Fabric is not Woven (hindi naghimulmol)			
		Size: 70 x 140 cm			
		Weight: 500 gram			
		GSM: 500			
3	15 pcs	FOAM MATTRESS		6,530.00	97,950.00
		Heavy Duty			
		Size: Single/Twins (39 x 75 inches or 99 x 190 c	entimeters); 4 inch	Thick	
4	20 pcs	PILLOW		730.00	14,600.00
		Premium Fiber			
		High Quality		- N	

151,380.00 for use of PDRRMD- Responder's Dormitory/ Evacuation Center SUB TOTAL : P

Grand Total Amount in Words :

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,

(Signature over printed name)

EDWIN I. JUBAHIB Governor

IMPEN MINIMIN

(Date)

DALLYPE G. MØRTILLERO, MSLRG, MHRM Assistant/Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

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Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Unit Cost

Amount

Size: 20" x 30 "

Color: White

10 pcs

WINDOW CURTAINS WITH RINGS

890.00

8,900.00

HIgh Quality

Fabric: Thick Quality Cotton Size: Height 7ft. Width 60 Inches Color: Natural Gray/ Brown

Term & Conditions: For Clarifications, Please Coordinate with

Provincial DRRM Office.

The award is based on Abstract No. 0320211348 dated March 30, 2021 under Quotation No. C20211339

opened on March 25, 2021

for use of PDRRMD- Responder's Dormitory/ Evacuation Center

SUB TOTAL

8,900.00

GRAND TOTAL :P

160,280.00

Grand Total Amount in Words :

ONE HUNDRED SIXTY THOUSAND TWO HUNDRED EIGHTY and 0/100

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GALE GUADALUNE G. MORTILLERO, MSLRG, MHRM

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