

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

Supplier : <u>WISELYNX INDUSTRIAL TRADING</u> PhilGEPS Registration No. : <u>218631</u> Address : <u>CAPITOL ROAD CANOCOTAN, TAGUM CITY</u> Tel / Fax #: <u>09178163225</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124983</u> Date : <u>December 04, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20116822</u>
Req. Off.: Provincial Health Office	

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 gal	ISOPROPYL ALCOHOL, 70% Genuine	750.00	75,000.00
2	50 bot	BENZELKONIUM CHLORIDE, 1L	800.00	40,000.00
3	20 gal	BLEACH, Liquid	500.00	10,000.00
4	5 can	INSECTICIDE SPRAY, 500mL	600.00	3,000.00
5	5 can	DISINFECTANT SPRAY, 500mL	600.00	3,000.00

Terms & Conditions:
 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
 2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
 3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

The award is based on Abstract No. 1220204747
 dated December 02, 2020 under Quotation No. C20206251
 opened on November 26, 2020

JAN 13 2021

For use of Provincial COVID-19 Operation Center, Isolation Facilities and Provincial Checkpoints	GRAND TOTAL : P <u>131,000.00</u>
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Grand Total Amount in Words : ONE HUNDRED THIRTY ONE THOUSAND 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:

AWUN FRANCE ANDO
 (Signature over printed name)
01-15-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 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.