

Province of Davao del Norte

Government Center, Mankilam, Tagum Lity

PURCHASE ORDER

Supplier: YOURMED MARKETING

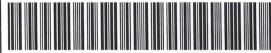
Address : DAVAO CITY

PhilGEPS Registration No.: 20101237403473235212

Tel./Fax No. : 082-2849887
Registration Certificate : DTI

Req. Office: PEEDO - DDN Blood Center

P.O. Number: 2022041887



2022032035DA245433DB

Date: <u>Apr 28, 2022</u> P.R. No.: <u>2022032035</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery: PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG.,N

Delivery Term: 10-15 cal. days

Commence of the second				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 BOTTLE	SALCOHOL ISOPROPHYL, 70%, 50ML 500ml	95.00	19,000.00
2	100.00 BOXES	ADHESIVE BANDAGE STRIPS/TAPES HYPOALLERGENIC,100'S band aid, medicare	65.00	6,500.00
3	25.00 TRAY	COLLECTING TUBE RED TOP, GLASS, 5ML, 100'S	520.00	13,000.00
4	25.00 TRAY	COLLECTING TUBE LAVANDER TOP, GLASS, 4ML, 100'S 3ml,not 4ml	520.00	13,000.00

Remarks: NOTE: -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE -SUPPLIER MUST BE WITHIN TAGUM CITY FOR FAST & EASY TRANSACTION & DELIVERY -DELIVERY TERM: 10-15 DAYS UPON RECEIVED THE APPROVED PURCHASE ORDER -ITEM SPECIFICATION/CLARIFICATION REFER TO R.O.

The award is based on Abstract No. **0420221800** dated **April 05, 2022** under Quotation No. **20222151C** opened on **March 31, 2022**

Sub-Total:

51,500.00

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY

GRAND TOTAL:

₱ 51,500.00

Grand Total Amount in Words:

FIFTY-ONE THOUSAND FIVE HUNDRED AND XX / 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:

MARY ANN V. FAUSTHO, MIT YourMed Marketing

By the Authority Wether Governors,

(Signature over printed name)

(Date)

JOEFREY COMIRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor

NOTE:

TE: 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.

ALEJANDRO R. OMILA JR.

Thursday, April 28, 2022

Page 1 of 1