


PURCHASE ORDER

Supplier : DAVAO MEDICAL EQUIPMENT AND SUPPLIES TRADING	P.O. Number: 2022041898
Address : Zone 3 brgy. Villarica Babak, Igacos, Davao Del Norte	 2022021177D2301
PhilGEPS Registration No. : 202101239663930714510	Date : Apr 29, 2022
Tel./Fax No. : N/a	P.R. No. : 2022021177
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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

Date of Delivery : 5-11-2022	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 bot	ALCOHOL 70%, 1L	200.00	20,000.00
2	30.00 PC	FINGER PULSE OXIMETER (portable) humanized design light compact easy and convenient to operate and carry anti-movement algorithm good performance during low perfusion low power consumption 2 display modes SpO2: Range:35-100 accuracy:80-100, 2-70-80, 3-70-unspecified	250.00	7,500.00
3	30.00 PC	DIGITAL THERMOMETER can be used in mouth, rectum or armpit high accuracy fast response 60 seconds reading time fever alarm signal break resistant automatic shut-off	250.00	7,500.00
4	20.00 box	DISPOSABLE WORKING GLOVES, 50 PAIRS NON-LATEX	450.00	9,000.00

Remarks : DELIVERY TERM: 7 CALENDAR DAYS Please see attached photos.

Sub-Total : 44,000.00

For DDNH-Kapalong Zone (Isolation package) use.	GRAND TOTAL : ₱ 44,000.00
Grand Total Amount in Words : FORTY-FOUR THOUSAND AND XX / 100	

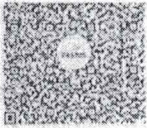
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the PLACE OF DELIVERY within the **three (3) days** before the actual delivery of the item/s covered by this Purchase Order.


Conforme : **LINDE JEN JOY G. PACQUIAO**
(Signature over printed name)
MAY 11 2022
(Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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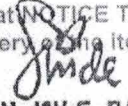
The award is based on Abstract No. **0320221123** dated **March 14, 2022** under Quotation No. **20221566C** opened on **March 10, 2022**


Sub-Total : 0.00

For DDNH-Kapalong Zone (Isolation package) use.	GRAND TOTAL :	₱ 44,000.00
Grand Total Amount in Words : <u>FORTY-FOUR THOUSAND AND XX / 100</u>		

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 : 
LINDE JEN JOY G. PACQUIAO
(Signature over printed name)
MAY 11 2022
(Date)

Very truly yours, 
JOEFREY C. DARAFUENTES, MPA
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