POYONG

Republic of the Philippines

Province de Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CHEMVEST COMMERCIAL TRADING

P.O. No.: 2020051762

PhilGEPS Registration No. : 2014-116633

Date: May 19, 2020

Address : DAVAO CITY

Mode of Procurement: Negotiated

Delivery Term:

Tel / Fax #: <u>3211872</u>

P.R. No. : __20053287

Registration Certificate

Req. Off.: Provincial Health Office

Quantity/Unit

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

Place of Delivery PHO

Payment Term : ON ACCOUNT

Date of Delivery:

Description

Unit Cost

18,000.00

Amount

1 2

Item No.

100 BOTS. HAND SANITIZER 100 ML.

180.00

128 BOTS.

HAND SANITIZER 250ML.

250.00

32,000.00

NOTE: Negotiated Purchase to CHEMVEST COMMERCIAL TRADING

(Pursuant to Sec. 53.2, IRR-A of R.A. 9184)

Terms and Condition :

The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:

- a) Mayor's/Business Permit
- b) PhilGEPS Registration Number
- c) Income/Business Tax Return (applicable for ABC above P500K)

FOR USE OF COVID 19 OUTBREAK OF DAVAO DEL NORTE.

50,000.00

GRAND TOTAL : P

50,000.00

Grand Total Amount in Words :

FIFTY 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:

Very truly yours,

(Signature over printed name)

5-19-2020

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

JOEFREY C. NIR Admin. Officer V

FUENTES, MPA

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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