

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

Supplier : <u>CMC ENTERPRISES</u>	P.O. No. : <u>2020062126</u>
PhilGEPS Registration No. : _____	Date : <u>June 11, 2020</u>
Address : <u>PRK.1-B MAGATOS,ASUNCION, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #: _____	P.R. No. : <u>20053411</u>
Registration Certificate : <u>DTI</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>Bulwagan ng Karunungan (COVID-19 OpCen)</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	300 pc	BEDSHEET	686.00	205,800.00
2	300 pc	PILLOW	225.00	67,500.00
3	300 pc	BLANKET	230.00	69,000.00
4	300 pc	BATH TOWEL	200.00	60,000.00
5	300 pc	PILLOW CASE	108.00	32,400.00

NOTE : Negotiated Purchase to CMC ENTERPRISES
(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)

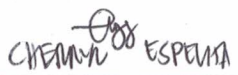
For use in the COVID-19 Isolation Facilities of DavNor	434,700.00
GRAND TOTAL :P	434,700.00

Grand Total Amount in Words : **FOUR HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED 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.

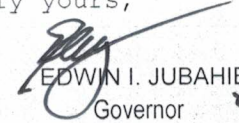
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


(Signature over printed name)

6/11/2020
(Date)

Very truly yours,


EDWIN I. JUBAHIB
Governor

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

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.