

PURCHASE ORDER

Supplier : <u>POWER HEALTH ENTERPRISE</u>	P.O. No. : <u>2020062129</u>
PhilGEPS Registration No. :	Date : <u>June 11, 2020</u>
Address : <u>PRK.KALAMBOAN, MAGUGPO NORTH, TAGUM CITY, DDN</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #:	P.R. No. : <u>20063665</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Provincial Health Office</u>	

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

Place of Delivery <u>Bulwagang 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	15gal	ALCOHOL, 70%	850.00	12,750.00
2	15box	STERILE TONGUE DEPRESSOR	275.00	4,125.00
3	10pcs	COVER ALL SUITS (WASHABLE)	990.00	9,900.00

NOTE : Negotiated Purchase to POWER HEALTH ENTERPRISE

(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 Provincial Operation Center, Isolation Facilities & Provincial Checkpoints

26,775.00

GRAND TOTAL :P

26,775.00

Grand Total Amount in Words : TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE 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,

FOR FRANCIS GERARDO ENRIQUE  
(Signature over printed name)

By the Authority of the Governor

JOEFREY C. MORALES FUENTES, MPA  
Admin. Officer V

EDWIN I. JUBAHIB  
Governor

6/11/2020  
(Date)

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.