Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AGREENNOV CORPORATION

PhilGEPS Registration No. : Address

: VALES BLDG., LAPU-LAPU EXT., ZONE III, DIGOS

CITY, DVO. DEL SUR

Tel / Fax #:

Registration Certificate

P.O. No.: 2020062130

Date: June 11, 2020

Mode of Procurement: Negotiated

P.R. No. : 20063669

Req. Off.: Provincial Health Office

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

Place of Delivery Bulwagan ng Karunungan (COVID-19 OpCen)

6-03 -20 Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

50 Itrs

DISINFECTANT

2,300.00

115,000.00

Benzalkonium Chloride

NOTE: Negotiated Purchase to AGREENNOV CORPORATION

(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 and Provincial Checkpoints

(Signature over printed name)

115,000.00

GRAND TOTAL : P

115,000.00

Grand Total Amount in Words :

ONE HUNDRED FIFTEEN 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,

By the Authority of the Governor:

GALE GUADALIPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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