

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

PURCHASE ORDERSupplier : CHEMVEST COMMERCIAL TRADINGP.O. No. : 2020062263PhilGEPS Registration No. : 2014-116633Date : June 25, 2020Address : DAVAO CITYMode of Procurement : NegotiatedTel / Fax #: 3211872Registration Certificate : DTIP.R. No. : 20063727

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)Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	750 boxes	WORKING GLOVES, Large	650.00	487,500.00
2	250 boxes	WORKING GLOVES, Medium	650.00	162,500.00

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:

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

For use of Prov'l COVID-19 Operation Center, Isolation Facilities & Prov'l
Checkpoints Frontliners

650,000.00

GRAND TOTAL : P

650,000.00

Grand Total Amount in Words :

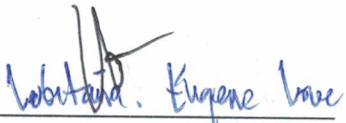
SIX HUNDRED FIFTY THOUSAND and 0/100

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.

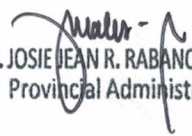
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY
stated herein three(3) days before the actual delivery of the item/s covered by this
Purchase Order.

Conforme:

Very truly yours,


(Signature over printed name)EDWIN I. JUBAHIB
Governor6-25-2020
(Date)

By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.