

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

PURCHASE ORDER

2745990

Supplier : <u>STEWARD MEDICAL, PHARMACEUTICALS & EQUIPMENT SUPPLIES</u>	P.O. No. : <u>2020061999</u>
PhilGEPS Registration No. :	Date : <u>June 03, 2020</u>
Address : <u>SANTAN ST. LANDMARK 3, SASA, DAVAO CITY</u>	Mode of Procurement : <u>Negotiated</u>
Tel / Fax #: <u>(082) 300-2784</u>	P.R. No. : <u>20053528</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 Bulwagan ng Karunungan

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 sets	PERSONAL PROTECTIVE EQUIPMENT	1,850.00	370,000.00
		Gown		
		Face Mask		
		Head Cap		
		Shoe Cover		
		Googles		

NOTE : Negotiated Purchase to STEWARD MEDICAL, PHARMACEUTICALS & EQUIPMENT SUPPLIES
(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 COVID-19 Frontliners

370,000.00

GRAND TOTAL :P

370,000.00

Grand Total Amount in Words :

THREE HUNDRED SEVENTY 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
Governor

(Date)

By the Authority of the Governor:

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

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.