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

			PURCHASE ORDE	R	
Supplier :	MMJS PHARMACY AND MEDICAL SUPPLIES			P.O. No.: 2020 - 019	
Address :	BRGY. MA-A, TALOMO, DAVAO CITY			Date:	16-Jun-20
Tel / Fax #:	912-031-31	12		Mode of Procurement : NG	
Registration Certificate : DTI				P.R. No. :	PEEDO 20-06-00159
Req. Off. :					
Gentlemen: Ple	ase furnish t	his office	the following articles to subject to	terms and conditi	ons contained herein:
Place of Delivery: On Site Date of Delivery:				Delivery Term: Payment Term:	30 Calendar Day/s ON ACCOUNT
ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	20	UNIT	OXYGEN TANK STANDARD SIZE WITH GAUGE	19,850.00	397,000.00
2	5	UNIT	OXYGEN TANK (FLASK TYPE)	15,200.00	76,000.00
3	60	UNIT	BEDSIDE TABLE (STEEL)	10,000.00	600,000.00
4	3	UNIT	MEDICINE CABINET	39,000.00	117,000.00
5	2	UNIT	FETAL DOPPLER	38,500.00	77,000.00
6	1	UNIT	MICROSCOPE COMPOUND	100,000.00	100,000.00
7	1	UNIT	EXAMINING TABLE WITH STIRRUP	18,500.00	18,500.00
8	1	UNIT	VACCINE REF	25,000.00	25,000.00
9	1	UNIT	HEMOGLOBINOMETER	200,000.00	200,000.00
DDN COVID-19 ISOLATION FACILITY				GRAND TOTAL	P 1,610,500.0
Grand Total A	mount in W	ords :	ONE MILLION SIX HUNDRED	TEN THOUSAND F	IVE HUNDRED PESOS
(1/10) of one	percent for nereby conf	every day	ke the full delivery within the formal of delay shall be imposed. The NOTICE TO DELIVER shall be the actual delivery of the item.	be served to the	PLACE OF DELIVERY
Conforme:	John	MICHAEL	EMPENO	Very truly yours,	
-		0 23 6	ENGR. JOSIE JEAN	ty of the Governor: EDV R. RABANOZ, MPA, EnP I Administrator	VIN I. JUBAHIB Governor

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.