

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

PURCHASE ORDER

Supplier :	MMJS PHARMACY AND MEDICAL SUPPLIES	P.O. No. :	2020-0125
Address :	BRGY. MA-A, TALOMO, DAVAO CITY	Date :	16-Jun-20
Tel / Fax # :	912-031-312	Mode of Procurement :	NG
Registration Certificate :	DTI	P.R. No. :	PEEDO 20-06-00189
Req. Off. :	PEEDO - ADMIN.		

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

Place of Delivery: <u>On Site</u>	Delivery Term: <u>30 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	UNIT	FETAL DOPPLER	38,500.00	154,000.00

DDN COVID-19 ISOLATION FACILITY	GRAND TOTAL : P 154,000.00
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Grand Total Amount in Words : ONE HUNDRED FIFTY FOUR THOUSAND PESOS

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 the 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:

Amparo Cepeda  
(Signature over Printed Name)

6/23/20  
(Date)

Very truly yours,  
By the Authority of the Governor:  
Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN 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.