
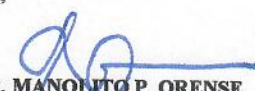



PURCHASE ORDER
Office of Civil Defense- Davao City
Entity Name

Supplier : MMJS Pharmacy and Medical Supplies		P.O. No. : 2021-03-066			
Address : Door #9, ATP Bldg., Ma-a, Davao City		Date : March 17, 2021			
TIN :		Mode of Procurement : Negotiated			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Municipal Hall of Carmen, Davao del Norte		Delivery Term : 10-15 Days			
Date of Delivery : 15 Days Upon signing of PO		Payment Term : Cheque for Delivery/Pick Up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Event 1: Provision of Personal Protective Equipment (PPEs) for the management maintenance of the Isolation Facilities in Carmen, Davao del Norte	1	542,418.00	542,418.00
		A. Personal Protective Equipment (PPEs) Specifications: • Coverall (260 pcs) • Disposable Gloves (190 boxes) • N95 face mask (321 pcs) • Surgical face mask (292 boxes) • Face Shield (220 pcs) B. Other Conditions: • Supplier must accept a send bill policy in the Payment of services • Supplier must be within Davao City • Items must be delivered at the Municipal Hall of Carmen, Davao del Norte			
(Total Amount in Words)		Five Hundred Forty Two Thousand Four Hundred Eighteen Pesos Only			542,418.00
In Conforme:  Very truly yours,  Signature over Printed Name of Supplier DIR. MANOLITO P. ORENSE Date <u>3-21-21</u> Regional Director					
Fund Cluster : _____ Funds Available : _____  FRANZ N. IRAG Chief, Admin and Finance Section			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

