Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier:	BULLSEYE SOLUTIONS, INC	P.O No:	2020 - 0102
Address:	10 EVANGELISTA ST. SANTOLAN, 1610 PASIG, PHILIPPINES	Date:	JUNE 19, 2020
Tel/Fax#:		Mode of Procurement:	EMERGENCY
Registration Certificate:	DTI	PR No:	20053345
Req. Office:	PEEDO-ADMIN		

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

Place of Delivery:	R.O	Delivery Term:	
Date of Delivery:		Payment Term:	ON ACCOUNT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	UNIT	MOBILE XRAY	4,700,000	9,400,000.00
			Sub-Total		9,400,000.00
Grand Total Amount in Words					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one

I hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual

Conforme:

Salvacion Maquiñana
Signature over Printed Name
JUNE 19, 2020
Date

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
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