


PURCHASE ORDER

Supplier:	CMC ENTERPRISES	P.O. No.:	2020-0126	
Address:	PRK.1-B, MAGATOS, ASUNCION, DDN	Date:	6/23/2020	
Tel/Fax #:		Mode of		
Registration Certificate:		Procurement:	Immediate Purchase	
Req. Office:	Provincial Engineer's Office	P.R. No.:	8751-20-08-015	
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery:	PEO	Delivery Term:	5 calendar days	
Date of Delivery:	6/26/2020	Payment Term:	On account	
Item No.	Quantity/ Unit	Description	Unit Price	Amount
1	1lot	2.3m high Fabric curtains with stainless steel curtain ring	14,000.00	14,000.00

Impvt of Hospital Facilities (Isolation/ICU) Carmen District Hospital, Carmen, DDN		Grand Total:	14,000.00
Grand Total Amount in Words: FOURTEEN 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,	By the Authority of the Governor:
	MARITES V. TONGSON	EDWIN I. JUBAHIB	LOURDES M. CONCHA
	(Signature over printed name)	Governor	Administrative Officer V
	JUNE 23, 2020		
	(Date)		

Note: This is an important paper and will cause great inconvenience if lost. Claim for payment from Provincial Treasurer supported by this form to be attached to the voucher.