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

		W-00-00-00-00-00-00-00-00-00-00-00-00-00	PURCHASE ORDER	}	
Supplier:	KARVIN PHARMA CENTER			P.O.No: 2020 - 0097	
Address:	235 QUIRINO MERCADO AVE. TACURONG CITY SULTAN KUDARAT			Date:	22-Jun-20
Tel/Fax#: Registration Certificate:	DTI			Mode of Procurement: PR No:	NG 20053417
Req. Office:	PEEDO-AD	MIN			
			following articles to terms a	and conditions of	
Place of Delivery: Date of Delivery:	R.O		and the second section of	Delivery Term: Payment Term:	
ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3	PCS	AED DEFIBRILLATOR(RECHAR GEABLE PORTABLE)	245,000	735,000.00
2	1	PCS	DEFOBRILLATOR (HEAVY DUTY)	520,000	520,000.00
			,	7	
	. ,		Sub-Total		1,255,000.00
Grand Total Amoun n case of failure to	t in Words make the fu	ll delivery w	vithin the time specified ab	1000 a nonalty of	
hereby conform th	nat the NOTI	CE TO DELI	VER shall be served to the	PGSO three (3)	days before the actual
onforme:				Very truly yours,	
COUNT	S. MIro	N	By the Authority of th	he Governor	
Signature ove				/	

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

ENGR. JOSH JEAN R. RABANOZ, MP. Provincial Administrator

AN R. RABANOZ, MPA, Enp

JMF 23, 2020

Date

Governor