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

			PURCHASE ORDER		
Supplier:	KARVIN PHARMA CENTER			P.O.No: 2020 - 00018	
Address:	235 QUIRINO MERCADO AVE. TACURONG CITY SULTAN KUDARAT			Date:	22-Jun-20
Tel/Fax#: Registration Certificate: Req. Office:	DTI PEEDO-ADI	MIN		Mode of Procurement: PR No:	NG 20053278
Gentlemen: Please	furnish this	office the f	following articles to terms a	and conditions co	ontained herein:
Place of Delivery: Date of Delivery:	R.O			Delivery Term: Payment Term:	
ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	UNIT	ECG MACHINE, HEAVY DUTY	150,000	600,000.00
			Sub Total		600,000,00
Grand Total Amoun	t in Words		Sub-Total		600,000.00
n case of failure to	make the fu	ll delivery v	within the time specified ab IVER shall be served to the	oove, a penalty of PGSO three (3)	f one-tenth (1/10) of one days before the actual
Conforme: Very truly yours,					
Chan (2	. /	Putho Authority of the	Covernes	
Signature over Printed Name Mr 23, 2220 Date			By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSIE JEANIR. RABANDZ, 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