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

			PURCHASE ORDER		
Supplier:	KARVIN PHARMA CENTER			P.O No: 2020 - 0099	
Address:	235 QUIRINO MERCADO AVE. TACURONG CITY SULTAN KUDARAT			Date:	23-Jun-20
Tel/Fax#: Registration				Mode of Procurement:	NG
Certificate:	DTI			PR No:	20053345
Req. Office:	PEEDO-AD	MIN			
Gentlemen: Please	furnish this	office the f	ollowing articles to terms a	and conditions co	intained herein:
Place of Delivery: Date of Delivery:	R.O			Delivery Term: Payment Term:	
ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3	PCS	PORTABLE VENTILATORS MACHINE	850,000	2,550,000.00
		3		1 4	
			Sub-Total		2,550,000.00
Grand Total Amour					
hereby conform th	make the ful hat the NOTI	Il delivery w	vithin the time specified ab VER shall be served to the	ove, a penalty of PGSO three (3)	one-tenth (1/10) of one days before the actual
Conforme:	1			Very truly yours,	
costre/	6- MI2	o N	By the Authority of the	e Governor: EDW	IN I. JUBAHIB
Signature over Printed Name					

Date

MB 23, 2020

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