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

PURCHASE ORDER

Supplier:

Supplier:	KARVIN PH	ARMA CE	ENTER	P.O No:	2020 - 0/30
Address:	235 QUIRINO MERCADO AVE. TACURONG CITY SULTAN KUDARAT			Date:	23-Jun-20
				Mode of	NG
Tel/Fax#:				Procurement:	140
Registration Certificate:	Davi			PR No:	,
Certificate:	DTI			rk No.	20053383
Req. Office:	PEEDO-ADN	ΛIN			
Gentlemen: Please	furnish this o	office the	following articles to terms a	and conditions c	ontained herein:
Place of Delivery:	R.O			Delivery Term:	
Date of Delivery:					ON ACCOUNT
ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
3	30	PCS	MECHANICAL BEDS WITH SIDERAILS	40,000	1,200,000.00
	-	***************************************			
	-	-			
	-				
		The same of the sa	Sub-Total		1 700 000 00
Grand Total Amou	nt in Words				1,200,000.00
In case of failure to	make the full	delivery	within the time specified ab	ove, a penalty o	of one-tenth (1/10) of one
I hereby conform t	hat the NOTI	CE TO DEI	LIVER shall be served to the	PGSO three (3)	days before the actual
Conforme:			Very truly yours,		
CESAY O MIZON Signature over Printed Name			By the Authority of the Governor: EDWIN I. JUBAHIB		
Date			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