

# PURCHASE ORDER

P.O. No. : 2020 - 0120

Date : 16-Jun-20

Mode of Procurement : NG

P.R. No. : PEEDO 20-06-00135

Registration Certificate : DTI

Reg. Off. :	PEEDO - ADMIN.
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Registration Certificate : \_\_\_\_\_

Req. Off. : PEEDO - ADMIN.

Gentlemen: Please furnish this office the following articles to subject to terms and conditions contained herein:

Delivery Term: 30 Calendar Day/s  
ON ACCOUNT

Delivery Term: 30 Calendar Day/s

Payment Term: ON ACCOUNT

Place of Delivery: On Site

Date of Delivery: \_\_\_\_\_

DDN COVID-19 ISOLATION FACILITY

GRAND TOTAL : P 997,000.00

Grand Total Amount in Words : NINE HUNDRED NINETY SEVEN THOUSAND

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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.

NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY

Place Order

I hereby conform that the 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,

(Signature over Printed Name)

6/22/20  
(Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

Governor

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.