

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

PURCHASE ORDER

Supplier :	KARVIN PHARMA CENTER	P.O. No. :	2020 - 0124
Address :	TACURONG CITY, SULTAN KUDARAT	Date :	16-Jun-20
Tel / Fax # :	09177166105	Mode of Procurement :	NG
Registration Certificate :	DTI	P.R. No. :	PEEDO 20-06-00167
Req. Off. :	PEEDO - ADMIN.		

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

Place of Delivery:	On Site	Delivery Term:	30 Calendar Day/s
Date of Delivery:		Payment Term:	ON ACCOUNT

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	UNIT	BLOODWARMER	136,000.00	272,000.00
2	1	UNIT	EFM	318,000.00	318,000.00
3	1	UNIT	DRY BATH	98,000.00	98,000.00
4	1	UNIT	PORTABLE AUTOCLAVE	38,500.00	38,500.00
5	1	UNIT	PROTEIN MACHINE	298,500.00	298,500.00

DDN COVID-19 ISOLATION FACILITY	GRAND TOTAL :	P	1,025,000.00
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Grand Total Amount in Words : ONE MILLION TWENTY FIVE THOUSAND PESOS

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.

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,


CESAR O. MIZON
(Signature over Printed Name)
6-23-2020
(Date)

By the Authority of the Governor, EDWIN I. JUBAHIB
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.