

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

PURCHASE ORDER

Supplier: **KARVIN PHARMA CENTER** P.O No: *2020 - 0100*

Address: 235 QUIRINO MERCADO AVE. TACURONG CITY Date: 23-Jun-20
SULTAN KUDARAT

Tel/Fax#: Mode of Procurement: NG

Registration Certificate: DTI PR No: 20053382

Req. Office: PEEDO-ADMIN

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

Place of Delivery: R.O Delivery Term:
Date of Delivery: Payment Term: ON ACCOUNT

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	14	PCS	SUCTION MACHINE,6LIT,HEAVY DUTY	20,000	280,000.00
2	1	PC	BLOOD WARMER	137,000	137,000.00
3	14	PCS	ANEROID BP APPARATUS WITH STAND	9,000	126,000.00
4	4	PCS	STETHOSCOPE	8,000	32,000.00
5	2	PCS	MINOR SET	30,000	60,000.00
6	1	PC	TRACHEOSTOMY SET	34,000	34,000.00
Sub-Total					669,000.00
Grand Total Amount in Words					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one I hereby conform that the **NOTICE TO DELIVER** shall be served to the PGSO three (3) days before the actual

Conforme:

Very truly yours,

Cesar O. Mizon

Signature over Printed Name

June 20, 2020

Date

By the Authority of the Governor:

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
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