

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

PURCHASE ORDER

Supplier:	CMC ENTERPRISES	P.O. No.:	2020 - 0127	
Address:	PRK.1-B, MAGATOS, ASUNCION, DDN	Date:	7/23/2020	
Tel/Fax #:		Mode of		
Registration Certificate:		Procurement:	Immediate Purchase	
Req. Office:	Provincial Engineer's Office	P.R. No.:		
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery:	PEO	Delivery Term:		
Date of Delivery:	6/29/2020	Payment Term:		
Item No.	Quantity/ Unit	Description	Unit Price	Amount
1	1lot	2.3m high Fabric curtains with stainless steel curtain ring	6,000.00	6,000.00

Impvt of Hospital Facilities (Isolation/ICU) Samal District Hospital, IGACOS, DDN	Grand Total:	6,000.00
Grand Total Amount in Words: SIX THOUSAND and 0/100		
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 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,	By the Authority of the Governor:
MVT.		
MARITES V. TIONGSON	EDWIN I. JUBAHIB	LOURDES M. CONCHA
(Signature over printed name)	Governor	Administrative Officer V
JUNE 23, 2020		
(Date)		

Note: This is an important paper and will cause great inconvenience if lost. Claim for payment from Provincial Treasurer supported by this form to be attached to the voucher.