

PURCHASE ORDER

Supplier: <u>CMC ENTERPRISES</u>	P.O. No.: <u>2020-0/29</u>			
Address:	Date: <u>May 18, 2020</u>			
Tel/Fax #:	Mode of Procurement: <u>Immediate Purchase</u>			
Registration Certificate: <u>DTI</u>	P.R. No.: <u>2005-3232</u>			
Req. Office: <u>Provincial Engineer's Office</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery: <u>PEO</u>	Delivery Term:			
Date of Delivery: _____	Payment Term:			
Item No.	Quantity/Unit	Description	Unit Price	Amount
1	1 lot	2.3m high Fabric Curtain with Stainless Steel Rings	20,000.00	20,000.00

Improvement of Hospital Facilities (Isolation/ICU), Kapalong District Hospital, Kapalong, Davao del Norte	Grand Total: 20,000.00
Grand Total Amount in Words: <i>TWENTY THOUSAND PESOS and 0/100.</i>	
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,
<u>Cherry Espelida</u> (Signature over printed name)	EDWIN I. JUBAHIB Governor
<u>MAY 22, 2020</u> (Date)	By the Authority of the Governor <u>LOURDES M. CONCHA</u> Administrative Officer V

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