

PURCHASE ORDER

Supplier: <u>4R CALZADA RICEMILL CORP</u>	P.O No.: <u>2020-0011</u>
Address: <u>TAGUM CITY</u>	Date: <u>April 12-13, 2020</u>
el/Fax #:	Mode of Procurement: <u>IMMEDIATE PURCHASE</u>
Registration Certificate:	PR No.:
Req. Office: <u>PGO</u>	

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

Place of Delivery:	Delivery Term:
Date of Delivery: <u>April 12-13, 2020</u>	Payment Term:


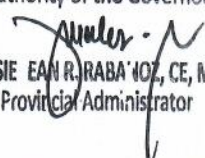
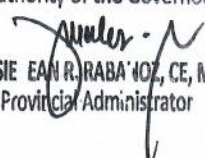
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	300	SACKS	RICE (4-12-20)	2,200.00	660,000.00
2	500	SACKS	RICE (4-13-20)	2,200.00	1,100,000.00
SUB-TOTAL					1,760,000.00

0020041610545

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 percent for every day of delay shall be imposed.

I hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Confirmed by:  (Signature over Printed Name) <u>A-12-20</u> (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor
By the Authority of the Governor:  ENGR. JCSIE EAN R. RABAJOS, CE, MPA, EnP Provincial Administrator	

NOTE: This is 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.