

PURCHASE ORDER

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| Supplier: 4R CALZADA RICEMILL CORP | P.O No.: |
| Address: TAGUM CITY | Date: April 20, 2020 |
| Tel/Fax #: | Mode of Procurement: IMMEDIATE PURCHASE |
| Registration Certificate: | PR No.: PADO-20-01-27 |
| Req. Office: PGO | |

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

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| Place of Delivery: <input checked="" type="checkbox"/> | Delivery Term: <input checked="" type="checkbox"/> |
| Date of Delivery: April 20, 2020 | Payment Term: <input checked="" type="checkbox"/> |

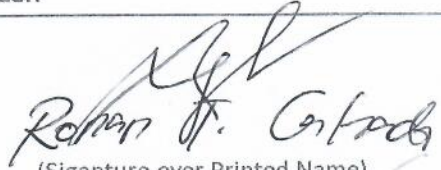
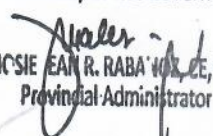
| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|------------------|----------|-------|-------------|-----------|---------------------|
| 1 | 1000 | SACKS | RICE (V160) | 2,300.00 | 2,300,000.00 |
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| SUB-TOTAL | | | | | 2,300,000.00 |

0020042111089

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.

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|--|---|
| Conformer:  (Signature over Printed Name) 4-18-20 (Date) | very truly yours, <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> EDWIN I. JUBAHIB Governor </div> <div style="text-align: center;"> By the Authority of the Governor:  ENGR. JCSIE EAN R. RABA, CE, MPA, EnP Provincial Administrator </div> </div> |
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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.

PAID IN CHECK

APR 21 2020