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

PURCHASE ORDER

| Tel/Fax #: Registration Certificate: Req. Office: PGC Gentlemen: Please Place of Delivery: | furnish this off | ice the following | g articles to terms and codition | Date: Mode of Procurement: PR No.: | April 20, 2020 IMMEDIATE PURCHASE | |
|---|----------------------|---------------------------|----------------------------------|--------------------------------------|--|--|
| Tel/Fax #: Registration Certificate: Req. Office: PGC Gentlemen: Please Place of Delivery: Date of Delivery: ITEM NO. | furnish this off | ice the following | g articles to terms and codition | Mode of Procurement: PR No.: | | |
| Registration Certificate: Req. Office: PGC Gentlemen: Please Place of Delivery: Date of Delivery: ITEM NO. | furnish this off | ice the followinន្ | g articles to terms and codition | Procurement: PR No.: | IMMEDIATE PURCHASE | |
| Req. Office: PGC Gentlemen: Please Place of Delivery: Date of Delivery: ITEM NO. | furnish this off | ice the following | g articles to terms and codition | | | |
| Place of Delivery: Date of Oelivery: TEM NO. | furnish this off | ice the following | g articles to terms and codition | ns contained herein: | | |
| Place of Delivery: Date of Oelivery: TEM NO. | furnish this off | ice the following | g articles to terms and codition | ns contained herein: | | |
| Place of Delivery: Date of April Delivery: | 1 20, 2020 | | | | | |
| Delivery: Date of Delivery: ITEM NO. | | | | | | |
| Delivery: April | | | | Delivery Term: | | |
| | COLUMN DESIGNATION A | April 20, 2020 | | | Payment Term: | |
| 1 | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT | |
| | 270 | SACKS | RICE (V160) | 2,300.00 | 621,000.00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | F | | | |
| - | | | | 1PR 22 | | |
| | | | | 3 200 | | |
| | | | SUB-TOTA | | 621,000.00 | |
| Grand Total Am | ount in Words: | | 2021001 | | | |
| | | delivery within t | the time specified above, a per | nalty of one-tenth (1/1 | 0) of one percent for every day of | |
| delay shall be imp | osed. | | | | | |
| | | E TO DELIVER sh | nall be served to the PGSO the | ree (3) days before the | e actual delivery of the item/s | |
| covered by this P | urchase Order. | | | | | |
| Conforme: | | Do with O | TANA C. Page | very truly yours, | | |
| | (5 | GWBVA Siganture over P | 1 | | By the Authority of the Governor: | |
| | , | 4-21-7 | W | EDWIN I. JUBAHIB | ENGR. JCSE YAN R. RABA HOZ, 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.