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

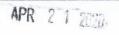
PURCHASE ORDER

Supplier:	AC RICE AND CORN RETAILER				P.O No.:		
Address:	TAGUM	CITY			Date:	April 25, 2020	
Tel/Fax #;					Mode of Procurement:	IMMEDIATE PURCHASE	
Registration Certificate:					PR No.: 190-20-04-31		
Req. Office:	PGO						
Gentlemen: P	lease fur	nish this off	fice the following	g articles to terms and codition	ns contained herein:		
Place of Delivery: *					Delivery Term:		
Delivery:	April 25	, 2020			Payment Term: ,		
ITEM NO.	QU	ANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1		312	SACKS	RICE (V 160)	2,300.00	717,600.00	
					-		
		-				1	
		-					
				SUB-TOTAL		717,600.00	
Grand Total	Amount	in Words.					
			delivery within th	ne time specified above, a pen	alty of one-tenth (1/1	0) of one percent for every day of	
lelay shall be			TO DELIVED -L	all has a second as the percent	- (0)		
overed by th			E TO DELIVER SIL	all be served to the PGSO thr	ee (3) days before th	e actual delivery of the item/s	
Conforme:			\mathcal{C})	very truly yours,		
		PONEVA . BAUL ganture over Privited Name)		vary adity yours,	By the Authority of the Governor:		
			4-18-20 (Date)		EDWIN I. JUBAHIB	qualer N	

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orm to be attached to the voucher.

ADD 2 1 con MO20000



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