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

## **PURCHASE ORDER**

oplier:	AC RICE AND CORN RETAILER			P.O No.: 2020 - 0063	
dress:	TAGUINI CITY			Date:	April 20, 2020
/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE
gistration rtificate:				PR No.: PAgo	-20-0/29
q. Öffice:	PGO				
ntlemen: F	Please furnish this offi	ce the following	; articles to terms and codition	ons contained herein:	
ice of livery:	April 20, 2020			Delivery Term: /	
livery:		LINUT	DESCRIPTION	UNIT COST	AMOUNT
TEM NO.	QUANTITY 550	SACKS	RICE (V160)	2,300.00	1,265,000.00
<u>.</u>	330	SACKS	MCE (V200)		-
dan da					
		-			
				-	
	1.182		SUB-TOT/	AL .	1,265,000.00
	al Amount in Words:	3			
lav shall b	e imposed.				0) of one percent for every day of
	form that the NOTICE this Purchase Order.	TO DELIVER sh	nall be served to the PGSO th	hree (3) days before the	e actual delivery of the item/s
	ROWER S. BALL				0020042111071
onforme:				very truly yours,	By the Authority of the Governor:
	(s	igancure over	rinted Name)		Augher - 1
		(Date	(2)	EDWIN I. JUBAHIB Governor	ENGR. JCSIE/ EN R. RABA/102, CE, MPA, EnP Plovincial Administrator

IOTE: This is important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this

orm to be attached to the voucher.

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9 APR ? 1 2020