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

PURCHASE ORDER

Supplier: 4R CALZADA RICEMILL CORPORATION

P.O No.: 2020 - 0077

Address: TAGUM CITY

Date:

Tel/Fax #:

Mode of Procurement: IMMEDIATE PURCHASE

Registration Date/Date:

PR No.:

Req. Office: PGO

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

Place of Delivery:

Date of Delivery:

Delivery Term:

Payment Term:

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

00200412411359

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.

PAID IN CASH
APR 24 2020

Conforme:

Roman F. Calzada
(Siganture over Printed Name)

4-23-20
(Date)

very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, 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.