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

PURCHASE ORDER

Supplier:	DACA DICE MILL				2006
supplier:	BAGA RICE MILL			P.O No.:	2020-0007
Address:	TAGUM CITY			Date:	April 13, 2020
Tel/Fax #:		14	ýi v	Mode of Procurement:	IMMEDIATE PURCHASE
Registration Certificate:		2		PR No.:	
Req. Office:	PGO				
Gentlemen: F	Please furnish this offi	ce the follow	ing articles to terms and codition	s contained herein:	
Place of Delivery: Date of				Delivery Term:	
Delivery:	April 13, 2020	,		Payment Term:	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	100	SACKS	RICE	2,100:00	210,000.00
			0020041510467		
			SUB-TOTAL		210,000.00
Grand Tota	I Amount in Words:				
n case of fail lelay shall be		elivery withi	n the time specified above, a pen	alty of one-tenth (1/1	0) of one percent for every day of
	form that the NOTICE his Purchase Order.	TO DELIVER	shall be served to the PGSO thre	ee (3) days before the	actual delivery of the item/s
Conforme:		4		very truly yours,	
	(SI	samure over	Printed Name)		By the Authority of the Governor:
		/ Da	te)	EDWIN I. JUBAHIB	ENGR. JCSIP EAN R. RABA VOZ, 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.