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

## **PURCHASE ORDER**

ipplier:	FLORA MAY ABAD	STORE		P.O No.: / 2020 - 0027	
ldress:	PANABO CITY			Date:	April 20, 2020
el/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE
egistration ertificate:				PR No.:	
eq. Office:	PGO	40			
entlemen: F	Please furnish this off	ice the followin	g articles to terms and codit	ions contained herein:	
ace of				Delivery Term;	
ate of elivery:	April 20, 2020 Payment Term:				
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	350	SACKS	RICE (V160)	2,300.00	805,000.00
					-
					-
					,
			3		
and an address of the second s					
			SUB-TOT	·AI	805,000.00
Count Tate	Amount in Words		308-101	AL	200700000
	al Amount in Words:	d alice and control to	the time enecified above a r	venalty of one-tenth (1/1	0) of one percent for every day of
case of fai elay shall b		delivery within	the time specified above, a p	remarky of one terms (2) 2	of on one possession over, any
	form that the NOTIC his Purchase Order.	E TO DELIVER si	hall be served to the PGSO t	three (3) days before the	e actual delivery of the item/s
onforme:		(Signifure over Printed Name)		very truly yours,	
	(5				By the Authority of the Governor:
		4-5 (Date	20-2020	EDWIN I. JUBAHIB Governor	ENGR. JCSIE EAM R. RABA NOZ, CE, MPA, EnP Provincial Admiristrator
			912m		

OTE: 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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