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

PURCHASE ORDER Supplier: **MOTHERS SONS COMMODITIES** P.O No.: 2020-0002 Address: TAGUM CITY Date: April 8, 2020 Mode of Tel/Fax #: **IMMEDIATE PURCHASE** Procurement: Registration 0020041510457 PR No .: Certificate: Reg. Office: **PGO** Gentlemen: Please furnish this office the following articles to terms and coditions contained herein: Place of Delivery Term: Delivery: Date of April 8, 2020 Payment Term: Delivery: ITEM NO. QUANTITY UNIT DESCRIPTION UNIT COST AMOUNT 1 607 CASE SARDINES 1,800.00 1,092,600.00 SUB-TOTAL 1,092,600.00 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.

Conforme:

JANK DOKOSE MOUTIN

very truly yours,

(Siganture over Printed Name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor ENGR. JCSIE EAN R. RABA HOZ, 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.