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

PURCHASE ORDER

pplier:	NJ RICEMILL			P.O No.: 2020 - 0029	P.O No.: 2020 - 0024	
ldress:	TAGUM CITY			Date:	April 17, 2020	
I/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
gistration rtificate:				PR No.: PADO ~	20-04-22	
eq. Office:	PGO					
entlemen: F	Please furnish this off	ice the following	articles to terms and codit	ions contained herein:		
ace of elivery:				Delivery Term:		
ate of elivery:	April 17, 2020			Payment Term:		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	211	SACKS	RICE (7 TONNER)	2,150.00	453,650.00	
	,					
					0020042010962	
and promoting the first field Add. The state of promoting states of						
			_ SUB-TO	TAL	453,650.00	
Grand Tot	al Amount in Words.		FAIT	MICHECK		
n case of fa	ilure to make the full be imposed.	delivery within	the time specified above, a	penalty of one-tenth (1/1	10) of one percent for every day of	
hereby cor	nform that the NOTIC this Purchase Order.	E TO DELIVER s	hall be served to the PGSO	three (3) days before th	e actual delivery of the item/s	
			- Dw			
Conforme:		(Siganture over Printed Name)		very truly yours,	By the Authority of the Governor:	
			13,70D	EDWIN I. JUBAHIB	ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP	
		(Dat	,	Governor	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.