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

PURCHASE ORDER

Supplier:	PMT AGRI MARKETING			P.O No.: 2020 -	P.O No.: 2020 - 0023	
Address:	TAGUM CITY			Date:	April 20, 2020	
Tel/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
Registration Certificate:				PR No.:		
Req. Office:	PGO					
Gentlemen: F	lease furnish this of	fice the following	ng articles to terms and coo	litions contained herein:		
Place of Delivery:				Delivery Term:		
Delivery:	April 20, 2020			Payment Term: /		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	602	SACKS	RICE (V160)	2,300.00	1,384,600 pc	
			SUB-TO	TAL	1,384,600.00	
	Amount in Words:					
In case of failu delay shall be	re to make the full omposed.	delivery within t	he time specified above, a p	penalty of one-tenth (1/1	0) of one percent for every day of	
hereby confo	rm that the NOTICE s Purchase Order.	TO DELIVER sh	all be served to the PGSO	three (3) days before the	e actual delivery of the item/s	
Conforme:	DENNIS JOSEPH LI			very truly yours,		
	(Siganture over Printed Name)				By the Authority of the Governor:	
	4-20-20- (Date)			EDWIN I. JUBAHIB Governor	ENGR. JOSIE FAN R. RABA 10Z, 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.

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APR II.