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

PURCHASE ORDER

upplier:	SAN JUAN DJ PURITY TRADING INC			P.O No.: 2020-oraq	
ddress:	TAGUM CITY			Date:	April 15, 2020
el/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE
egistration ertificate:				PR No.:	
eq. Office:	PGO				
entlemen: F	Please furnish this offic	ce the following	; articles to terms and codit	ions contained herein:	
lace of elivery:				Delivery Term:	
ate of elivery:	April 15, 2020			Payment Term:	-
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1345	SACKS	RICE (V160)	2,300.00	3,093,500.00
			0.000		
			00200416	10542	
			SUB-TOT	AL	3,093,500.00
Grand Total	al Amount in Words:				
elay shall b hereby con	e imposed.				(0) of one percent for every day of eactual delivery of the item/s
onforme:	(5)	Maria Techor ganture over)	n L. Sandlez rinted Name)	very truly yours,	By the Authority of the Governor:
		(Date		EDWIN I. JUBAHIB Governor	ENGR. JCSIE EAN R. RABA VOZ, CE, MPA, EnP Provincial Administrator

IOTE: 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.