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

## **PURCHASE ORDER**

Supplier:	84 PLUS DISTRIBU	TION INC		P.O No.: 2020 - 0070		
Address:	KM 10 SUBD., DOÑA MERCEDES SUBD., BRGY SASA, DAYAO CITY			Date:	MAY 9, 2020	
ГеI/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
Registration Certificate:				PR No.:	PADO-20-05-108	
Req. Office:	PGO		3			
Gentlemen:	Please furnish this o	ffice the follow	wing articles to terms and codition	s contained herein:		
Place of Delivery: Date of	MAY 9, 2020			Delivery Term:		
Delivery:	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	1600	SACKS	PREMIUM RICE (V160)	2,300.00	3,680,000.00	
			:			
				00200524		
					020052113485	
			SUB-TOTAL	L	3,680,000.00	
	al Amount in Words	1		alter of one tenth (1/1)	a) of any parcent for every day of	
delay shall b	e imposed. Iform that the NOTI		nin the time specified above, a pen		actual delivery of the item/s covered	
Conforme:		John you	DE LA RESA	very truly yours,	By the Authority of the Governor:	
Tue S	MAY 2 6 20	20 May P	er Printed Name)  Date)	<b>EDWIN I. JUBAHIB</b> Governor	ENGR. JOSIF BANK. RARA 10Z, CE, MPA, EnP Provincial Administrator	
*				ior normant from the f	Provincial Treasurer supported by this	
NOTE: This i	is important paper a	nd will cause	great inconvenience if lost. Claim f	or payment from the r	Provincial Treasurer supported by this	

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form to be attached to the voucher.