PURCHASE ORDER

	· ·			P.O No.: 2020 -	0073	
plier: 84 P	LUS DISTRIBUTIO	NINC				2020
				Date:	APRIL 25,	2020
ress: DAV	AO CITY					
				Mode of	IMMEDIA.	TE PURCHASE
/Fax #:				Procurement:		
/Fax #.					PADO - 2	0-04-76
gistration				PR No.:	PADO =	
tificate:						
Ciricocc.						
q. Office: PG	10		articles to terms and con	ditions contained herei	n:	
entlemen: Plea	se furnish this offi	ce the following	articles to terms and coo			
			Delivery Term:			
ace of						
elivery:				Payment Term:		
ate of A	PRIL 25, 2020			0.000		AMOUNT
elivery:		UNIT	DESCRIPTION	UNIT COST		16,739,400
ITEM NO.	QUANTITY	OMIT	FLOT (VC1900)/	3	2300	16,739,400
1	7278	SACKS	RICE (XHOW			
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					0020051	112630
					0020002	
						and the second s
						T. D. C.
				DAID IA	A PART	16,739,40
			SUB-TOTAT			
			O.N. MAY 2020			
Grand Tota	Amount in Word	ls:		It is a financial	nth (1/10) of	one percent for every day
O a a a a a a a a a a a a a a a a a a a	the first the fi	ull delivery with	in the time specified abo	ve, a penalty of one-te	Her (1) 10/ -	
In case of fal	nure to make the r	an admir		in the second	fara the actu	al delivery of the item/s
delay shall b	e imposeu.	TICE TO DELIVE	R shall be served to the I	PGSO three (3) days be	Stole the acco	9547
I hereby cor	nform that the NO	TICE TO BRANCE	1			
covered by	this Purchase Orde		/			
		\ /		- to a	ourc.	
		My		very truly yo	ours,	
Conforme:	A	I make lest	LA ROSA		\rightarrow	
	Jos	(Siganture ov	er Printed Name)	9 ha		
		1 1		ECHVIN I.	TRAHIR	
		/ A-2	5-20		UDAIND	
			Date)	Governor		
				d and the second	Constant Charles	vincial Treasurer supporte
Tenant water to company of the last of the					TRAIN THE PIC	restablished to the second sec

NOTE: This is important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by the form to be attached to the voucher.