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

PURCHASE ORDER

upplier: 8	84 PLUS DISTRIBUTION INC			P.O No.: 2020-0093	
ddress: K	(M 10 SUBD, DOÑA MERCEL	DES SUDB., BRG	Y SASA, DAVAO CITY	Date:	APRIL 29, 2020
duress.				Mode of	
el/Fax #:				Procurement:	IMMEDIATE PURCHASE
Registration				PR No.:	PADO - 20-05-98
Certificate:					
220	nco.				
	PGO	ce the follo	wing articles to terms and coditi	ons contained herein:	
Jentiemen: Pi	ease furnish this offi		Wing division		
Place of Delivery:				Delivery Term:	
Data of	APRIL 29 - MAY 1, 5	,7, 2020		Payment Term:	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	16133	sacks	PREMIUM RICE (V160)	2,300.0	37,105,900.00
The second secon					
TOTAL TOTAL PROPERTY OF THE PR					
and a secretary design of the second section of the second		-			
			SUB-TO	OTAL	37,105,900.00
Grand Tota	al Amount in Words:		if d shows 2	nonalty of one-tenth (1	/10) of one percent for every day of
					/10) of one percent for every day of
I hereby con	form that the NOTION	CE TO DELL	/ER shall be served to the PGSO	three (3) days before t	he actual delivery of the item/s covered
by this Purch	nase Order.		\		
					0000
Conforme:	JOAN	MARK!	m De LA RUSA	very truly yours,	0020051312861
		(Siganture	over Printed Name)	Sal	
		4-	291-20	EDWIN I, JUBAHI	В,
			(Date)	Governor	
					Washington and the state of the

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.

PAID IN CHECK

MAY 1 8 269