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

PURCHASE ORDER

April 13, 2020 Mode of Procurement: IMMEDIATE PURCHASE Registration ertificate: Req. Office: PGO entilemen: Please furnish this office the following articles to terms and coditions contained herein: Delivery Term: lace of elivery: ITEM NO. QUANTITY UNIT DESCRIPTION UNIT COST AMOUNT 1 480 SACKS RICE (7 TONNER) 2,150.00 1,032,000.00 Payment Term: O020041710665 Grand Total Amount in Words: April 33, 2020 payment Term: SUB-TOTAL 1,032,000.00 April 34, 2020 payment Term: Leave of elivery: April 33, 2020 payment Term: Amount 1 480 SACKS RICE (7 TONNER) 2,150.00 1,032,000.00 April 33, 2020 payment Term: Leave of elivery: April 13, 2020 payment Term: Amount 1 480 SACKS RICE (7 TONNER) 2,150.00 1,032,000.00 April 34, 2020 payment Term: Leave of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of leave shall be imposed. hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the Item/s overed by this Purchase Order. Conforme: Conforme: Conforme: Conforme: Delivery Term: By the Authority of the Governor; PRODUCTION Add the procurement: April 34, 2020 payment Term: Amount Amount Term: Amount Amount Term: Amount Amount Term: Logical Term: April 34, 2020 payment Term: Amount Te	upplier:	MYFFI MARKETING			P.O No.:/ 2020 - 0059	
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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.