

PURCHASE ORDER

Supplier: AC RICE AND CORN RETAIL Address: TAGUM CITY Registration Certificate: P.O. Office: PGO	P.O No.: 2020 - 0054 Date: APRIL 24, 2020 Mode of Procurement: IMMEDIATE PURCHASE PR No.:
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Contractors: Please furnish this office the following articles to terms and conditions contained herein:

Date of Delivery: APRIL 24, 2020	Delivery Term:
Date of Delivery:	Payment Term:

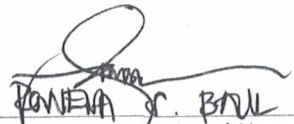
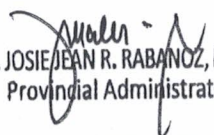
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	320	SACKS	RICE (V160)	2,300.00	736,000.00
2	300	SACKS	RICE (V160)	2,300.00	690,000.00
SUB-TOTAL					1,426,000.00

0020042711450

Grand Total Amount in Words: **One million, four hundred and twenty-six thousand and 00/100 only**

In case 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 delay shall be imposed.

We hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s ordered by this Purchase Order.

Inform: <div style="text-align: center;">  _____ (Signature over Printed Name) EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 10px;"> 4-24-20 (Date) </div>	very truly yours, By the Authority of the Governor: <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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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.

PAID IN CHECK