

PURCHASE ORDER

Supplier: **ADAVAN'S STORE**

P.O No.: **2020 - 0045**

Address: **TAGUM CITY**

Date: **April 18, 2020**

Tel/Fax #:

Mode of Procurement: **IMMEDIATE PURCHASE**

Registration Certificate:

PR No.:

Req. Office: **PGO**

Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery: **Tagum City** Delivery Term:

Date of Delivery: **April 18, 2020** Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	223	SACKS	RICE (7 TONNER)	2,150.00	479,450.00
2	39	SACKS	RICE (V160)	2,300.00	89,700.00
				SUB-TOTAL	569,150.00

Grand Total Amount in Words:

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.

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

Conforme:

Arlene L. Adavan
 (Signature over Printed Name)

4-18-20
 (Date)

very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Engr. JCSIE
ENGR. JCSIE EAN R. RAXA'NOZ, CE, MPA, EnP
 Provincial Administrator

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

PAID IN CHECK
 DATE:

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