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

## **PURCHASE ORDER**

upplier:	ALBEN RICEMILL CORPORATION			P.O No.: 2020 - 6049	
ddress:	TAGUM CITY			Date:	4-24-2020
el/Fax #:				Mode of Procurement:	MMEDIATE PURCHASE
egistration ertificate:				PR No.	
eq. Office:	PGO				
ientlemen: F	Please furnish this off	ice the following	articles to terms and coditi	ons contained herein:	
lace of elivery:		-		Delivery Term;	0020042811483
ate of belivery:	4-24-2020			Payment Term!	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1500	SACKS	RICE (V160)	2,300.00	3,450,000.00
					-
					-
			SUB-TO1	-AI	3,450,000.0
Grand Tot	tal Amount in Words:		300 101	7 1.00	
delay shall b I <mark>hereby co</mark>	oe imposed. nform that the NOTIC				e actual delivery of the item/s
Conforme:	this Purchase Order.	W A COM	and Asser	very truly yours,	By the Authority of the Governor:
		Signification over	Printed Name)	EDWIN I. JUBAHIB	ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

form to be attached to the voucher.