

PURCHASE ORDER

Supplier: NCCC SUPERMARKET / Lts Retail Specialists, Inc.	P.O No.: 2020-0080
Address: TAGUM CITY	Date: APRIL 21, 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:	Delivery Term:
Date of Delivery: APRIL 21, 2020	Payment Term:


ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	450400	PCS	SARDINES	17.55	7,904,520.00
SUB-TOTAL					7,904,520.00

0020058511387

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.

Conformer: <div style="text-align: center;">  MARTIN AERUS C. ALERTA <hr style="width: 80%; margin: 0 auto;"/> (Signature over Printed Name) 4-21-20 (Date) </div>	very truly yours, <div style="text-align: right;"> By the Authority of the Governor: EDWIN I. JUBAHIB ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Governor 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

DATE: 13 MAY 05 2020