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

PURCHASE ORDER

Supplier: **NJ RICE MILL**

Address: **TAGUMCITY**

Tel/Fax #:

Registration Certificate:

P.O No.: 2020 - 0084

Date: APRIL 23, 2020

Mode of Procurement: IMMEDIATE PURCHASE

PR No.:

Req. Office: **PGO**

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

Place of Delivery:

Date of Delivery: APRIL 23, 2020

Delivery Term:

Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	230	SACKS	RICE (7 TONNER)	2150	494,500.00
			SUB-TOTAL		494,500.00

Grand Total Amount in Words:

0020050511966

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:

JOHN TAO
(Siganture over Printed Name)

4-23-20
(Date)

very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, Ent
Provincial Administrator

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.

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PAID IN CHECK
MAY 05 2020