PURCHASE ORDER

Government Center, Manidam, Tagum Ctv

accier	MAD THERS SOMS CO	OTHERS SOMS COMMODITIES			P.O No.: 2020 - 0064		
- primess	LUSEISOF VILLAGE, APOKON, TAGUM CITY, DDN			Date:	April 7, 2020		
el/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE		
Registration Certificate:				PR No.:	2003-3006		
Req. Office:	PGO		(
Gentlemen: P	Please furnish this off	ice the follo	wing articles to terms and codition	s contained herein:			
Place of DU CITE				Delivery Term: fitingly Date Payment Term: On Kawat			
Date of 4/7/2020 Delivery:				Payment Term: On KCUNKT			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT		
1	1560	PACK	SANDO BAG (OXO - BIO HEAVY DUTY)	140.00			
2	20	PACK	PAPER CUP 50's	92.00	1,840.00		
4							
			SUB-TOTA	L	220,240.00		
delay shall be	e imposed. form that the NOTIC				0) of one percent for every day of e actual delivery of the item/s covered		
Conforme:	_ JAM	THE TEROSE MONTO			By the Authority of the Governor:		
		(Siganture over Printed Name) イーラー ル (Date)			ENGR. JOSE EAN A. RABANOZ, MPA, EnP		

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.