

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

### PURCHASE ORDER

Supplier: BAGA RICE MILL P.O No.: 2020 - 0044  
 Address: TAGUM CITY Date: APRIL 24, 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 24, 2020 Payment Term:

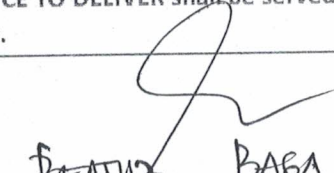
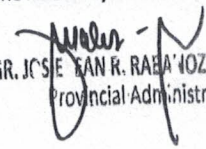
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	497	SACKS	RICE (7 TONNER)	2150	1,068,550.00
			SUB-TOTAL		1,068,550.00

0020050512004

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:	 <u>EDWIN I. JUBAHIB</u> (Signature over Printed Name)	very truly yours,  by the Authority of the Governor:  <b>ENGR. JOSIE R. RABAJOS, CE, MPA, EnP</b> Provincial Administrator
	<b>4-24-20</b> (Date)	<b>EDWIN I. JUBAHIB</b> Governor

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

APR 25 2020