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

A Part of the Control			PURCHASE O	RDER		
DII.	PUREGOLD PRICE CLUB INC			P.O No.: 2020 - 00ble		
				Date: MAY	3, 2020	
I/Fax #:				Mode of IMM Procurement:	EDIATE PURCHASE	
egistration				PR No.:		
ertificate:			<i>)</i>			
eq. Office: PC	GO		in the terms and sod	itions contained herein:		
entlemen: Plea	ase furnish this offi	ice the following	g articles to terms and cod	Cions containes vis		
lace of elivery:				Delivery Term:		
ata of	MAY 3, 2020			Payment Term:		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	2000	BOXES	KIM SARDINES	1,700.00	3,400,000.00	
				0020053511998		
				0020033311	338	
					3,400,000.0	
			SUB-	TOTAL	3,400,000	
Grand Tota	Amount in Words					
Grand Total	- les the fu	II delivery within	the time specified above	a penalty of one-tenth (1/10)	of one percent for every day of	
delay shall be	ure to make the ru	ii delivery wish.	*			
! barahy conf	orm that the NOT	ICE TO DELIVER	shall be served to the PG	SO three (3) days before the a	ctual delivery of the item/s	
covered by th	his Purchase Orde	r				
	~					
Conforme:		OF	5/4/20	very truly yours,		
Comornie.		WENDY MITTE	JETIGO .		By the Authority of the Governor:	
		(Siganture dve	r Printed Name)		quala.	
		5-7-	-to rate)	Governor	ENGR. JCSIE EAN R. RABA 102, GP, MPA, ENP Provincial Administrator	
					2020	

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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