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

PURCHASE ORDER

SAN JUAN DJ PURITY TRADING, INC

Supplier:

Supplier.	SAN JUAN DJ PURITY TRADING, INC			P.O.No.: 2020 007	
Address:	PRK 6, SAN JUAN, DEL PILAR, NEW CORELLA, DAVAO DEL NORTE			P.O No.: 2020 - 0067	
				Date:	MAY 9, 2020
Tel/Fax #:				Mode of	
Registration				Procurement:	IMMEDIATE PURCHASE
Certificate:				PR No.:	PADO - 20-05-102
Req. Office:	PGO	31			
Gentlemen: P	lease furnish this of	fice the fol	lowing articles to terms and coditi	ons contained herein:	
Place of					
Delivery: Date of				Delivery Term:	
Delivery:	MAY 9, 2020			Payment Term:	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	
1	2353	sacks	RICE (V160)		AMOUNT
				2,300.00	5,411,900.00
		-			
	PAID IN				
	UAIE:		CK		
	UATE:				
	MAY 1	9 20201			
C 17		ZUZUW	SUB-TOTAL		5,411,900.00
	mount in Words:				
case of failure lay shall be im	to make the full de	livery with	in the time specified above, a pen	alty of one-tenth (1/10) o	of one percent for every day of
ereby conform	n that the NOTICE T	O DELIVER	shall be served to the BGSO the	(2)	tual delivery of the item/s covered
this Purchase	Order.		to the PG5O three	ee (3) days before the ac	tual delivery of the item/s covered
		11			
nforme:	10.	in a Milk	0 1	very truly yours,	
		mchu S	Sancher		
	(Sige	M/A	Printed Name)	Ву	the Authority of the Governor:
		1V 1/2/1	01. 2025	EDWIN I. JUBAHIB EN	Sualer - N

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