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

## **PURCHASE ORDER**

			PURCHASE OF			
L. CAN	JUAN DJ PURITY	RADING INC		P.O No.: 2020- 6085		
	v corella, dava			Date:	APRIL 25, 2020	
Fax #:				Mode of IMMEDIATE PURCHASE Procurement:		
				PR No.:		
stration of cate:						
ntlemen: Plea	se furnish this offic	e the following	articles to terms and codi	tions contained herein:		
				Delivery Term:		
ace of elivery:				Payment Term:		
ite of A	PRIL 25, 2020		TO OBJECTION	UNIT COST	AMOUNT	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	2300	4,738,000.0	
1	2060	SACKS	RICE (V160)			
	process have been experienced as the second of the second					
				0020050511943		
100				UNICO		
		got au	SUB-	TOTAL	4,738.000	
	Via Morde					
Grand Tota	Amount in Words	I delivery withi	n the time specified above	, a penalty of one-tenth (1/10	of one percent for every day of	
In case of fail	ure to make the fu imposed.	il deliaci à aven	14 0000	to the before the	actual delivery of the item/s	
I hereby conf	form that the NOT	ICE TO DELIVER	shall be served to the PG	SO three (3) days before the	actual delivery of the item/s	
covered by t	his Purchase Order	· .				
		(.(		very truly yours,		
Conforme:	Manchy DY Sanchez			Voly starty 1	By the Authority of the Governor:	
		(Siganture ove	Printed Name)		Swales 1	
	4-25-20			EDWIN I. JUBAHIB Governor	ENGR. JCSIE EAN R. RABA JOZ, CE, MPA, E Frevincial Administrator	
		7)	Date)	Governor	V	

form to be attached to the voucher.

