

PURCHASE ORDER

Supplier: **TORRES RICE MILL** P.O No.: **2020 - 0057**
 Address: **TAGUM CITY** Date: **April 16, 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 16, 2020** Payment Term:

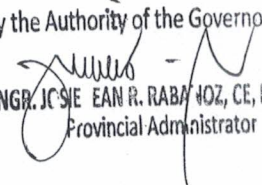
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	300	SACKS	RICE (160)	2,300.00	690,000.00
SUB-TOTAL					690,000.00

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: 
 MARY JANE PAQUET ONG
 (Signature over Printed Name)
 (Date)

very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 ENGR. JOSIE EAN R. RABAF0Z, CE, MPA, EnP
 Provincial Administrator

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.