

PURCHASE ORDER

Supplier: AC RICE AND CORN RETAILER P.O No.:
Address: TAGUM CITY Date: April 20, 2020
Tel/Fax #: Mode of Procurement: IMMEDIATE PURCHASE
Registration Certificate: PR No.: PA100 - 20 - 0129
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 20, 2020 Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	550	SACKS	RICE (V160)	2,300.00	1,265,000.00
SUB-TOTAL					1,265,000.00

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: 
(Signature over Printed Name)
4-20-20
(Date)

very truly yours,
EDWIN I. JUBAHIB
Governor

0020042111071
By the Authority of the Governor:

ENGR. JCSIE EMM R. RABANOZ, 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.

PAID IN FULL
9 APR 21 2020