

PURCHASE ORDER

Supplier: TUGANAY RICEMILL CORPORATION	P.O No.: 2020 - 0048
Address: TAGUM CITY	Date: April 18, 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 18, 2020** Payment Term: _____

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	SACKS	RICE (V160) - 4-20-20	2,300.00	1,150,000.00
2	500	SACKS	RICE (V160) - 4-20-20	2,300.00	1,150,000.00
3	500	SACKS	RICE (V160) - 4-18-20	2,300.00	1,150,000.00
SUB-TOTAL					3,450,000.00

0020002411333

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: *Roberto R. Sumalal*
 (Signature over Printed Name)
4-18-20
 (Date)

very truly yours,

By the Authority of the Governor:
EDWIN I. JUBAHIB Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

PAID IN FULL
DATE: _____

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.