

PURCHASE ORDER

Supplier: <u>K & Z ^{RICE} & CORN RETAIL</u> Address: TAGUM CITY Tel/Fax #: Registration Certificate: Req. Office: PGO	P.O No.: 2020-0021 Date: April 15-16, 2020 Mode of Procurement: IMMEDIATE PURCHASE PR No.: PADO-20-04-20
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Contractors: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery: April 15-16, 2020	Delivery Term: Payment Term:
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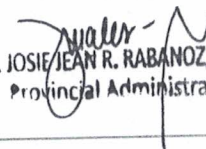
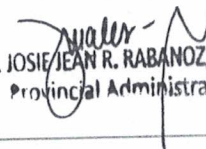
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	220	SACKS	RICE (V160) (4-15-20)	2,300.00	506,000.00
2	280	SACKS	RICE (V160) (4-16-20)	2,300.00	644,000.00
SUB-TOTAL					1,150,000.00

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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.

Contractors 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.

Conformer: <div style="text-align: center;">  BERNABETTE R. LANZA (Signature over Printed Name) 4-15-20 (Date) </div>	very truly yours, By the Authority of the Governor: <div style="text-align: center;">  EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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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 CHECK

APR 21 2020