

PURCHASE ORDER

Supplier: NJ RICE MILL	P.O No.: 2020-0010
Address: TAGUM CITY	Date: April 13, 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:

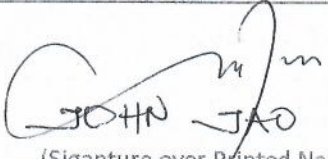
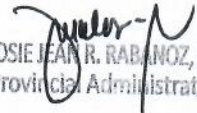
Place of Delivery:	Delivery Term:
Date of Delivery: April 13, 2020	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	200	SACKS	RICE (V160)	2,200.00	440,000.00
SUB-TOTAL					440,000.00

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.

Conforms:  (Signature over Printed Name) JOHN JAO 4-13-20 (Date)	very truly yours, <div style="text-align: right;"> By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABINOS, MPA, EnP Provincial Administrator </div> <div style="text-align: center;"> EDWIN I. JUBAHIB Governor </div>
---	---

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.

0020041610543

9