

Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : PIONEER BUENAS COMODITIES CORP  Address : TAGUM CITY  Tel/Fax# : _____ Registration Certificate : _____ Req. Off.: _____	P.O. No. : <u>2020 - 0003</u> Date : _____ Mode of Procurement : _____ P.R. No. : _____
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: _____ Date of Delivery: _____	Delivery Term: _____ Payment Term : _____
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
2000	boxes	sardines	1,730.00	3,460,000.00

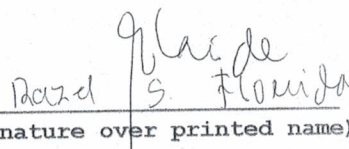
	SUB TOTAL : P GRAND TOTAL : P 3,460,000.00
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Grand Total Amount in Words: **Three million Four hundred sixty eight thousand pesos only**

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 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.

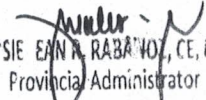
Conforme:

  
 (Signature over printed name)

\_\_\_\_\_  
(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:  
  
 ENGR. JC SIE EANN A. RABAYO, 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.