

## PURCHASE ORDER

Supplier: <b>SAN JUAN DJ PURITY TRADING INC</b>	P.O No.: <b>2020-0022</b>
Address: <b>TAGUM CITY</b>	Date: <b>April 21, 2020</b>
Fax #:	Mode of Procurement: <b>IMMEDIATE PURCHASE</b>
Registration Certificate:	PR No.:
Procuring Office: <b>PGO</b>	

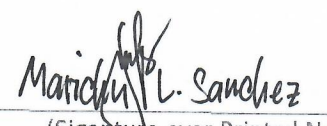
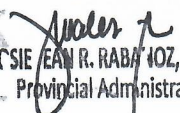
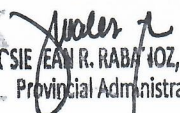
Attention: Please furnish this office the following articles to terms and conditions contained herein:

Time of Delivery: **April 21, 2020**  
 Delivery Term:   
 Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	728	SACK	RICE (V160)	2,300.00	1,674,400.00
<b>SUB-TOTAL</b>					<b>1,674,400.00</b>

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.  
 We hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s ordered by this Purchase Order.

Inform: <div style="text-align: center;">                       _____                      (Signature over Printed Name)                        4-21-20                      (Date)                 </div>	very truly yours,  By the Authority of the Governor: <div style="text-align: center;">                       EDWIN I. JUBAHIB                      Governor                 </div> <div style="text-align: center;">                       ENGR. JCSIE JEAN R. RABAJOS, CE, MPA, EnP                      Provincial Administrator                 </div>
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**PAID IN CHECK**  
 DATE: **APR 21 2020**

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.

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