

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

PURCHASE ORDER

Supplier: TUGANAY RICEMILL	P.O No.: 2020-0001
Address: TAGUM CITY	Date: April 11, 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:

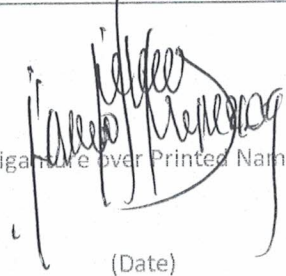
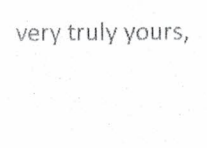
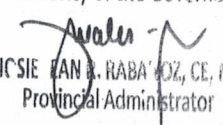
Place of Delivery:	Delivery Term:
Date of Delivery: April 11, 2020	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	SACKS	RICE	2,200.00	1,100,000.00
			SUB-TOTAL		1,100,000.00

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.

Conformer:  (Signature over Printed Name) _____ (Date)	very truly yours, <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div> <div style="text-align: center;"> By the Authority of the Governor:  ENGR. JCSIE TAN B. RABANOS, CE, MPA, EnP Provincial Administrator </div>
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PAID IN CHECK

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.

APR 15 2020
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