

## PURCHASE ORDER

Supplier: **84 PLUS DISTRIBUTION INC** P.O No.: **2020-0089**  
 Address: **DAVAO CITY** Date: **APRIL 21, 2020**  
 Tel/Fax #: Mode of Procurement: **IMMEDIATE PURCHASE**  
 Registration Certificate: PR No.: **PAO 20-04-JR**  
 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 21, 2020** Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	SACKS	WELL MILLED RICE - <i>Viled</i>	2300	920,000.00
2	400	SACKS	WELL MILLED RICE <i>Viled</i>	2300	920,000.00
3	400	SACKS	WELL MILLED RICE <i>Viled</i>	2300	920,000.00
4	400	SACKS	WELL MILLED RICE <i>Viled</i>	2300	920,000.00
5	520	SACKS	PREMIUM RICE <i>Chow</i>	2300	1,196,000.00
6	520	SACKS	PREMIUM RICE <i>Chow</i>	2300	1,196,000.00
7	520	SACKS	PREMIUM RICE <i>Chow</i>	2300	1,196,000.00
8	520	SACKS	PREMIUM RICE <i>Chow</i>	2300	1,196,000.00
9	520	SACKS	PREMIUM RICE <i>Chow</i>	2300	1,196,000.00
10	520	SACKS	PREMIUM RICE <i>Chow</i>	2300	1,196,000.00
<b>SUB-TOTAL</b>					<b>10,886,000.00</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.

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.

Conforme: JUAN MARK DE LA ROSA very truly yours, **0020042811519**  
 (Signature over Printed Name)  
 4-21-20 (Date)  
 EDWIN I. JUBAHIB  
 Governor

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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**PAID IN CHECK**  
 DATE: **APR 30 2020**