

# PURCHASE ORDER

Supplier : MYFFI MARKETING  Address : PANABO CITY  Tel/Fax# : Registration Certificate : _____  Req. Off.:	P.O. No. : 2020 - 0040  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
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100	SACKS	RICE	2,300.00	230,000.00
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0020041710640

	SUB TOTAL : P GRAND TOTAL : P 230,000.00
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Grand Total Amount in Words: One million eighty 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: *Glenn Y. Vallespin*  
 (Signature over printed name)  
  
4-14-20  
 (Date)

Very truly yours,

By the Authority of the Governor:  
 EDWIN I. JUBAHIB  
 Governor  
 ENGR. JCSIE RABA' OZ, 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.