

## PURCHASE ORDER

Supplier: <b>BAGA RICE MILL</b>	P.O No.: <b>2020 - 0050</b>
Address: <b>TAGUMCITY</b>	Date: <b>APRIL 21, 2020</b>
Cell/Fax #:	Mode of Procurement: <b>IMMEDIATE PURCHASE</b>
Registration Certificate:	PR No.: <b>PADO-20-04-57</b>
Req. Office: <b>PGO</b>	

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

Place of Delivery: <b>APRIL 21, 2020</b>	Delivery Term: <input checked="" type="checkbox"/>
Date of Delivery:	Payment Term: <input checked="" type="checkbox"/>

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	427	SACKS	RICE (V160)	2300	982,100.00
2	73	SACKS	RICE (V7 TONNER)	2150	156,950.00
<b>SUB-TOTAL</b>					<b>1,139,050.00</b>

0020042811524

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.

Conformed: <div style="text-align: center;">   <u>PREATINZ BAREA</u>                      (Signature over Printed Name)    <b>4-24-20</b>                      (Date)                 </div>	very truly yours,  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <b>EDWIN I. JUBAHIB</b>                      Governor                 </div> <div style="text-align: center;">                     By the Authority of the Governor:    <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b>                      Provincial Administrator                 </div> </div>
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PAID IN CHECK

DATE: \_\_\_\_\_

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 28 2020

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