

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

PURCHASE ORDER

Supplier : <u>Permax Producer & Exporter Corp.</u>	P.O. No. : <u>2020-0069</u>
Address : _____	Date : _____
Tel/Fax# : _____	Mode of Procurement : _____
Registration Certificate : _____	P.R. No. : _____
Req. Off. : _____	

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

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term : _____

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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	3900 boxes	sardines	1615.00	6,298,500.00
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SUB TOTAL : P
GRAND TOTAL : P 6,298,500.00

Grand Total Amount in Words: **Six million two hundred ninety eight thousand five hundred**

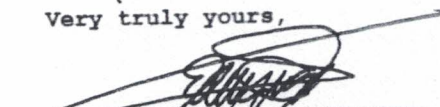
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:


(Signature over printed name)

Very truly yours,


EDWIN L. JUBAHIB