

PURCHASE ORDER

Supplier: ALBEN RICEMILL CORP	P.O No.: 2020-0024
Address: TAGUM CITY	Date: April 20, 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: <input checked="" type="checkbox"/>	Delivery Term: <input checked="" type="checkbox"/>
Date of Delivery: April 20, 2020	Payment Term: <input checked="" type="checkbox"/>

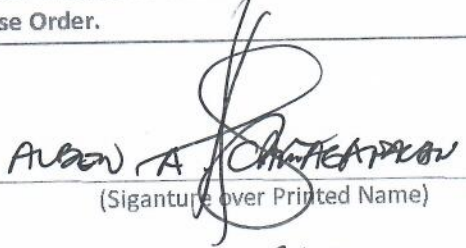
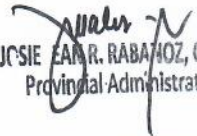
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	280	SACKS	RICE (V160)	2,300.00	644,000.00
SUB-TOTAL					644,000.00

0020042211251

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) Alben A. Ricemill 4-20-20 (Date)	very truly yours, <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> EDWIN I. JUBAHIB Governor </div> <div style="width: 45%;"> By the Authority of the Governor:  ENGR. JOSIE E. R. RABAÑO, CE, MPA, EnP Provincial Administrator </div> </div>
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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.

PAID IN CHECK

DATE: **APR 22 2020**