

## PURCHASE ORDER

Supplier:	<u>TUGANAY RICE MILL CORP</u>	P.O No.:	2020 - 0041
Address:	TAGUM CITY	Date:	April 16, 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:	Delivery Term: /
Date of Delivery: April 16, 2020	Payment Term: /

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	SACKS	RICE (V160)	2,300.00	1,150,000.00
<b>SUB-TOTAL</b>					1,150,000.00

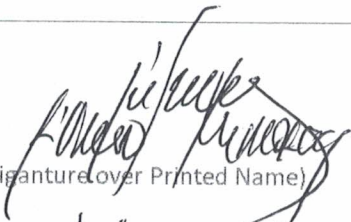
0020042010941

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.

PAID IN CHECK

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.

<p>Conforme:</p> <div style="text-align: center;">                   (Signature over Printed Name)                  4-16-20                  (Date)             </div>	<p>APR 16 2020</p> <p>very truly yours,</p> <p><b>By the Authority of the Governor:</b>                  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP                  Provincial Administrator</p>
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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.