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

PURCHASE ORDER

			101(011/1020		197	
upplier:	TUGANAY RICE MILL CORPORATION			P.U NO.: 2020 - U	P.O No.: 2020 - 0092	
ddress:	CARMEN, DDN			Date:	APRIL 24, 2020	
el/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
tegistration Certificate:				PR No.:	PADO - 20-04-62	
Req. Office:						
Gentlemen:	Please furnish this offi	ce the followin	g articles to terms and cod	itions contained herein:		
Place of Delivery:				Delivery Term:		
Date of APRIL 24, 2020 Delivery:				Payment Term:	Payment Term:	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	2069	SACKS	RICE (V160)	23	4,758,700.00	
NUTRAL A OPERAT SHARKAN A HANGER Y SHUTHER BY HANGER SHARKAN SHARKAN BY						
			SUB-T	OTAL	4,758,700.00	
Grand To	ital Amount in Words:					
In case of f	ailure to make the full	delivery withir			1/10) of one percent for every day of	
I hereby co	onform that the NOTIC this Purchase Order.	CE TO DELIVER	shall be served to the PGS	O three (3) days before	the actual delivery of the item/s	
Conforme:	Power le renor de			very truly yours,		
	(Siganture over Printed Name)			By the Authority of the Governor:		
		4-24-20			EDWIN I. JUBAHIBENGR, JOSIE EAN R. RABA TOZ, CE, MPA, ENP	
		(Da	ate)	Governor	Frovincial Administrator	
4.03-111-00-00-00-00-00-00-00-00-00-00-00-00				Da		

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.

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