

PURCHASE ORDER

Supplier: PMT AGRI MARKETING	P.O No.: 2020 - 0079
Address: TAGUM CITY	Date: APRIL 25, 2020
	Mode of Procurement: IMMEDIATE PURCHASE
	PR No.: PADO - 20-04-72
Req. Office: PGO	

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

Place of Delivery: 	Delivery Term:
Date of Delivery: APRIL 25, 2020	Payment Term:


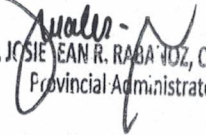
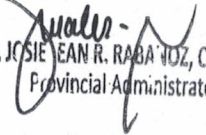
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	820	SACKS	RICE (V160)	2300	1,886,000.00
SUB-TOTAL					1,886,000.00

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Grand Total Amount in Words: 1,886,000.00

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.

<p>Conforme:  _____ (Signature over Printed Name)</p> <p style="text-align: center;">4-25-20 (Date)</p>	<p>very truly yours,</p> <p style="text-align: right;">By the Authority of the Governor:</p> <p style="text-align: right;"> EDWIN I. JUBAHIB Governor</p> <p style="text-align: right;"> ENGR. JOSIE JEAN R. RABA JOZ, CE, 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.

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