

## PURCHASE ORDER

Supplier: <u>TUGANAY RICE MILL</u>	P.O No.: 2020 - 0079
Address: <u>TAGUM CITY</u>	Date: April 7, 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:

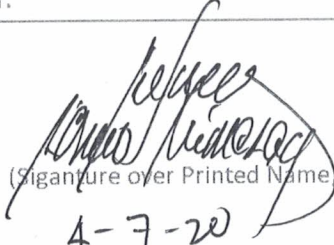

Place of Delivery:	Delivery Term:
Date of Delivery: April 7, 2020	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	456	SACKS	RICE (V160))	2,200.00	1,003,200.00
SUB-TOTAL					1,003,200.00

Grand Total Amount in Words:	
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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.

Conforms:  <div style="text-align: center;">             (Signature over Printed Name)             4-7-20            (Date)         </div>	very truly yours,  <div style="text-align: center;"> <b>EDWIN I. JUBAHIB</b>            Governor         </div> <div style="text-align: center; margin-top: 20px;"> <b>By the Authority of the Governor:</b>    <b>ENGR. JC'SIE EAN R. PABA'HOZ, CE, MPA, EnP</b>            Provincial Administrator         </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.

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