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

PURCHASE ORDER

upplier: BAGA RICE MILL

ddress: TAGUM CITY

el/Fax #:

egistration ertificate:

eq. Office: PGO

P.O No.: 2020-0092

Date: April 17, 2020

Mode of Procurement: IMMEDIATE PURCHASE

PR No.: PAPO-20-04-28

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

lace of elivery:

ate of elivery: April 17, 2020

Delivery Term:

Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	588	BAGS	RICE (7 TONNER)	2,150.00	1,264,200.00
			SUB-TOTAL		1,264,200.00

Grand Total Amount in Words:

n 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 elay shall be imposed.

hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s overed by this Purchase Order.

PAID IN CHECK
Date: APR 21 2020

Conforme:

very truly yo

- BEATRIZ BAGA
(Siganture over Printed Name)

April 20, 2020
(Date)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.