

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

PURCHASE ORDER

Supplier: DURIAN BASIC COMMODITIES TRADERS INC.	P.O No.: 2020-0014
Address: PIONEER AVE. MAG. POBLACION, TAGUM CITY	Date: April 3, 2020
Tel/Fax #:	Mode of Procurement: IMMEDIATE PURCHASE
Registration Certificate:	PR No.:
Req. Office: PGO	

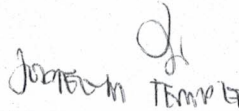
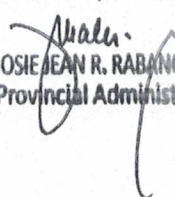
Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: 3-Apr-20	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2000	BAGS	RICE (V160)	2,150.00	4,300,000.00
					-
					-
					-
SUB-TOTAL					4,300,000.00

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.
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) _____ (Date)</p>	<p style="text-align: right;">By the Authority of the Governor:</p> <p style="text-align: center;">very truly yours,</p> <p style="text-align: center;"> ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator</p> <p style="text-align: center;">EDWIN I. JUBAHIB Governor</p>
---	---

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.