

## PURCHASE ORDER

|                                                                                                                                                                                    |                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Supplier: <b>MOTHERS SONS COMMODITIES</b><br><br>Address: <b>TAGUM CITY</b><br><br>Tel/Fax #:<br><br>Registration Certificate: <b>0020041510461</b><br><br>Req. Office: <b>PGO</b> | P.O No.: <b>2020 - 0005</b><br><br>Date: <b>April 13, 2020</b><br><br>Mode of Procurement: <b>IMMEDIATE PURCHASE</b><br><br>PR No.: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

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

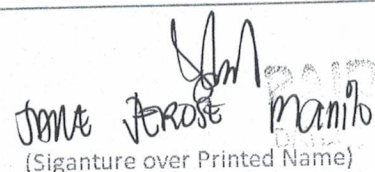
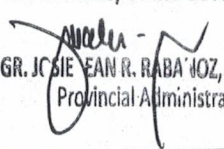
Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Date of Delivery: **April 13, 2020** Payment Term: \_\_\_\_\_

| ITEM NO.         | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT            |
|------------------|----------|------|-------------|-----------|-------------------|
| 1                | 164      | CASE | SARDINES    | 1,800.00  | 295,200.00        |
|                  |          |      |             |           |                   |
|                  |          |      |             |           |                   |
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|                  |          |      |             |           |                   |
|                  |          |      |             |           |                   |
|                  |          |      |             |           |                   |
| <b>SUB-TOTAL</b> |          |      |             |           | <b>295,200.00</b> |

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.

|           |                                                                                                                      |                                                                             |                                                                                                                                                                            |
|-----------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Conforme: | <br>(Signature over Printed Name) | very truly yours,<br><br><b>APR 15 2020</b><br>EDWIN I. JUBAHIB<br>Governor | By the Authority of the Governor:<br><br><br>ENGR. JC SIE<br>Provincial Administrator |
|           | A-14-2020<br>(Date)                                                                                                  |                                                                             |                                                                                                                                                                            |

NOTE: This is important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by the form to be attached to the voucher.