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

## **PURCHASE ORDER**

upplier:	MOTHERS SONS COMMODITIES			P.O No.: 102	P.O No.: 2020 - 0008	
\ddress:	TAGUM CITY			Date:	April 7, 2020	
Tel/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
Registration Certificate:				PR No.:		
Req. Office:	PGO					
Gentlemen:	Please furnish this off	ice the followin	g articles to terms and codit	ions contained herein:		
Place of Delivery:				Delivery Term:		
Date of Delivery:	April 7, 2020			Payment Term:		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	364	CASE	SARDINES	1,800.00	655,200.00	
			Autoritation			
			SUB-TO	TAL	655,200.0	
Grand To	otal Amount in Words:					
			the time specified above, a	penalty of one-tenth (1/	10) of one percent for every day of	
dolay shall	he imposed				ne actual delivery of the item/s	
covered by	this Purchase Order.		1./			
			$\langle m \rangle$			
Conforme:		TAME IR	EROSE Manih,	very truly yours,	By the Authority of the Governor:	
		(Siganture over			Augla -	
		i i		EDWIN I. JUBAHIB	ENGR JOSE HANR RABANDZ MPA ENP	
		(Da	ite)	Governor		
			The second secon			

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