

PURCHASE ORDER

Supplier: MOTHERS SONS COMMODITIES	P.O No.: 2020-0013
Address: TAGUM CITY	Date: April 9, 2020
/Fax #:	Mode of Procurement: IMMEDIATE PURCHASE
Registration Certificate: 0020041510464	PR No.:
Office: PGO	

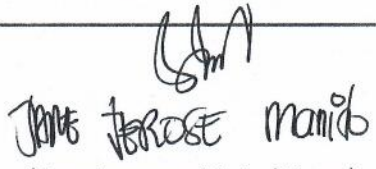
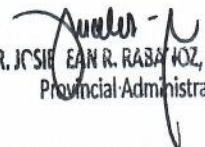
Contractors: Please furnish this office the following articles to terms and conditions contained herein:

Date of Delivery: April 9, 2020	Delivery Term:
	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	200	CASE	SARDINES	1,800.00	360,000.00
SUB-TOTAL					360,000.00

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.
Contractors 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.

Signature:  (Signature over Printed Name) Date: 04-14-2020 (Date)	very truly yours, <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> EDWIN I. JUBAHIB Governor </div> <div style="width: 45%;"> By the Authority of the Governor:  ENGR. JCSIF EAN R. RABAÑO, CE, MPA, Enr Provincial Administrator </div> </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 PO to be attached to the voucher.

PAID IN CHECK