

PURCHASE ORDER

Supplier:	SAN JUAN DJ PURITY TRADING INC	P.O No.:	2020 - 0094
Address:	NEW CORELLA, DAVAO DEL NORTE	Date:	MAY 1, 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:

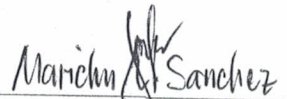
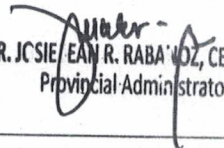
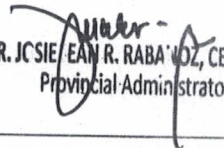
Place of Delivery:	Delivery Term:
Date of Delivery: MAY 1, 2020	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	3629	SACKS	RICE (V160)	2,300.00	8,346,700.00
SUB-TOTAL					8,346,700.00

Grand Total Amount in Words: 8,346,700.00

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:	 Marichon Sanchez (Signature over Printed Name) May 1, 2020 (Date)	very truly yours,  EDWIN I. JUBAHIB Provincial Administrator	By the Authority of the Governor:  ENGR. JCSIE/EAN R. RABA'02, CE, MPA, EnP Provincial Administrator
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PAID IN CHECK
 DATE: **MAY 13 2020**
 EDWIN I. JUBAHIB
 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.

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