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

PURCHASE ORDER

pplier: PIONEER BUENAS COMMODITIES CORP

P.O No.: 2020-0026

ldress: TAGUM CITY

Date: April 16, 2020

l/Fax #:

Mode of Procurement: IMMEDIATE PURCHASE

egistration ertificate:

PR No.:

eq. Office: PGO

entlemen: Please furnish this office the following articles to terms and coditions contained herein:

ace of elivery:

Delivery Term:

ate of elivery: April 16, 2020

Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4000	CASES	SARDINES	1,800.00	7,200,000.00
			SUB-TOTAL		7,200,000.00

Grand Total Amount in Words:

n 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:

Melvin Temple
(Siganture over Printed Name)

4-16-2020
(Date)

very truly yours,

PAID IN CHECK
DATE:

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

APPROVED:
ENGR. JOSE EAN R. RABAMOZ, CE, MPA, EnP
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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