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

PURCHASE ORDER

	PARASIN RANDAL BARDADONA	B.L ^{an}	Annual Control of Cont	P.O No.:	2020-00C	
Supplier:	PMT AGRI MARKETING			F.O NO	2020-000C	
Address:	TAGUM CITY			Date:	April 14, 2020	
Tel/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
Registration Certificate:				PR No.:		
Req. Office:	PGO	×				
Gentlemen:	Please furnish this off	ice the following	articles to terms and cod	itions contained her	ein:	
Place of Delivery:				Delivery Term:		
Date of Delivery:	April 14, 2020			Payment Term:		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COS	T AMOUNT	
1	400	SACKS	RICE	2,20	00:00 880,000:00	
especies a promption follows mayorised a filterative visible 4 million AA						
			and the second shall be controlled to the contro			
			and the state of t			
			g°	3 8 8 8 8 8 8 8 8	00200	
Charles Annual Community C				AUNC	0020041610550	
			0	ATE: APPL	0 200	
			SUB-T(OTAL	880,000.00	
Grand Tot	tal Amount in Words:				A CONTRACT OF THE SECOND SECON	
		delivery within t	the time specified above	penalty of one-tent	h (1/10) of one percent for every day of	
delay shall b		delivery within	tille tillle specified above, a	i periarcy of one cert	(1, 10, 0.0	
		E TO DELIVER SI	nall be served to the PGS	three (3) days befo	ore the actual delivery of the item/s	
	this Purchase Order.					
		AA				
Conforme:		477	2	very truly your	rs,	
		DENNIS JOS			By the Authority of the Governor:	
	(Siganture over P	rinted Name)		Avaler - L	
		(Date		EDWIN I. JUBA Governor	AHIB ENGR. JCSIE ENN R. RABA VDZ, CE, MPA, EnP Provincial Administrator	
		(Date	1	GOYGIIIOI	V	

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.

\$ 9