

PURCHASE ORDER

Supplier: PMT AGRI MARKETING	P.O No.: 2020-0012
Address: TAGUM CITY	Date: April 13, 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: **April 13, 2020** Payment Term: _____

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	SACKS	RICE	2,200.00	880,000.00
SUB-TOTAL					880,000.00

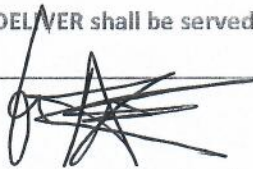
0020041510465

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.

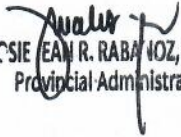
I hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the Item/s covered by this Purchase Order.

Conforme: _____ very truly yours,


DENNIS JOSEPHA LI
 (Signature over Printed Name)

 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

ENGR. JCSIE JEAN R. RABAYOZ, 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.

APR 15 2020