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

PURCHASE ORDER

upplier:	PMT RICE MILL	P.O No.:	2020 - 0030
ddress:	TAGUM CITY	Date:	April 17, 2020
el/Fax #:		Mode of Procurement:	IMMEDIATE PURCHASE
egistration ertificate:		PR No.:	PADO - 20 - 04 - 24
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 17, 2020	Payment Term:	

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	400	SACKS	RICE (V 160)	2,300.00	920,000.00
				0020042010995	
			SUB-TOTAL		920,000.00

Grand Total Amount in Words:

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 elay shall be imposed.

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

onforme:

DENNIS JOSEPH LI

(Siganture over Printed Name)

4-17-20

(Date)

very truly yours,

PATRICIA CAMPESIS

EDWIN I. JUBAHIB
Governor

APR

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

OTE: This is important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this orm to be attached to the voucher.

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