

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

PURCHASE ORDER

Supplier : SAN JUAN DJ PURITY TRADING INC. Address : _____ Tel/Fax# : _____ Registration Certificate : _____ Req. Off.: _____	P.O. No. : <u>2020-0029</u> Date : _____ Mode of Procurement : _____ P.R. No. : _____
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term : _____

Item No.	Quantity/Unit	Description	Unit Cost	Amount
	1,500 sacks	Rice	P2,300.00	P3,450,000.00

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	SUB TOTAL : P GRAND TOTAL : P 3,450,000.00
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Grand Total Amount in Words: **THREE MILLION FOUR HUNDRED FIFTY THOUSAND.**

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 **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: _____
Manich Sanchez
 (Signature over printed name)

 (Date)

Very truly yours,
EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:
Manich Sanchez
 ENGR. JC SIE EAN R. BABA 10Z, CE, MPA, EnP
 Provincial Administrator
PAID IN CHECK
APR 27 2020

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.