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

PURCHASE ORDER

Supplier:	TUIGANAY RICEMILL	P.O No.:	2020-0004
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 coditions contained herein:

Place of Delivery:		Delivery Term:	
Date of Delivery:	April 13, 2020	Payment Term:	

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	SACKS	RICE (NFA)	2,200.00	1,100,000.00
			SUB-TOTAL		1,100,000.00

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.

PAID IN CHECK
APR 15 2020

Conforme:

(Siganture over Printed Name)

(Date)

very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE EAN R. RAMA NOZ, 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.

6

0020041510477