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

PURCHASE ORDER

pplier:	SAN JUAN DJ PURITY TRADING INC				P.O No.; 2020 - 00 8	
ldress:	TAGUM CITY				Date:	4-23-2020
el/Fax #:					Mode of Procurement:	IMMEDIATE PURCHASE
egistration ertificate:				+	PR No.:	
eq. Office:	PGO					
entlemen: F	Please fui	rnish this offic	e the follow	ing articles to terms and coo	litions contained herein:	
lace of elivery:	/				Delivery Term:	
ate of elivery:	4-23-20	020			Payment Term:	
ITEM NO.	Q	UANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1		1586	SACKS	RICE (V160)	2,300.00	3,647,800.00
					0.00	
	0020042411332				42411332	
						-
				SUB-T	OTAL	3,647,800.00
Grand To	tal Amou	int in Words:	1	La the time englished above	a nepalty of one-tenth (1/	10) of one percent for every day of
Lataria la all I	ha imnar	ad				
l hereby co	nform th	at the NOTIC	TO DELIVE	R shall be served to the PGS	O three (3) days before the	ne actual delivery of the item/s
covered by	this Pur	chase Order.			DAGE	
Conforme:		As in the section			very truly yours,	NCHECK
			INCHW V	Printed Name)	***************************************	By the Authority of the Governor:
ę.		(-	1	-W		ENGR. JOSIE EAN R. RABANOZ, MPA, EnP Provincial Administrator
			([Date)	Governor	
	CONTRACTOR CONTRACTOR PROPERTY.					

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.