

PURCHASE ORDER

Supplier: **84 PLUS DISTRIBUTION INC**
 Address: **DAVAO CITY**
 Registration Certificate:

P.O No.: **2020 - 00474**
 Date: **April 18, 2020**
 Mode of Procurement: **IMMEDIATE PURCHASE**
 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 18, 2020** Payment Term: _____

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
2	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
3	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
4	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
5	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
6	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
7	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
8	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
9	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
10	520	SACKS	RICE (PREMIUM) <i>chow</i>	2,300.00	1,196,000.00
0020042411337					
SUB-TOTAL					11,960,000.00

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.

Conforme: JOHN MARK M. DELA RIVERA
 (Signature over Printed Name)

 (Date)

very truly yours,
EDWIN L. JOHNSON
 Governor
 PAID IN CHECK
 DATE: _____

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.