

PURCHASE ORDER

Supplier: AC RICE AND CORN RETAILER	P.O No.: 2020 - 0037
Address: TAGUM CITY	Date: April 16, 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 conditions contained herein:


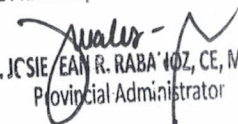
Place of Delivery: Tagum City	Delivery Term:
Date of Delivery: April 16, 2020	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	315	SACKS	RICE (7 TONNER)	2,150.00	677,250.00
2	100	SACKS	RICE (V160)	2,300.00	230,000.00
SUB-TOTAL					907,250.00

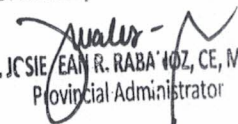
Grand Total Amount in Words:

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.

Conforms to: <div style="text-align: center;">  (Signature over Printed Name) (Date) </div>	very truly yours, <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div>
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By the Authority of the Governor:

 ENGR. JCSIE/EAN R. RABA'LOZ, 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.