

PURCHASE ORDER

Supplier: AC RICE AND CORN RETAILER	P.O No.: 2020-0042
Address: TAGUM CITY	Date: April 17, 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: ✓	Delivery Term: ✓
Date of Delivery: April 17, 2020	Payment Term: ✓

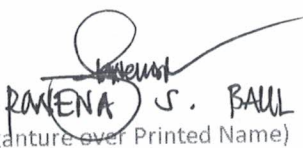
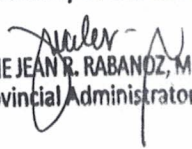
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	550	SACKS	RICE (V160)	2,300.00	1,265,000.00
SUB-TOTAL					1,265,000.00

0020042010961

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.

Conformed:  (Signature over Printed Name) (Date) ✓	very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Governor Provincial Administrator
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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.

PAID IN CHECK

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APR 20 2020