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

PURCHASE ORDER

ipplier:	ADAVAN'S STORE			P.O. No.: 2020 - 005	1	
ddress:	TAGUM CITY			Date:	APRIL 20, 2020	
el/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
egistration ertificate:				PR No.:		
eq. Office:	PGO					
entlemen: P	lease furnish this off	ice the followin	g articles to terms and coo	ditions contained herein:		
ace of elivery:				Delivery Term:		
ate of elivery:	APRIL 20, 2020			Payment Term:		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	270	SACKS	RICE (7 TONNER)	2150	580,500.00	
				00'	200000000000000000000000000000000000000	
				0020042811511		
			SUB-T	OTAL	580,500.00	
Grand Tot	al Amount in Words:					
n case of fai delay shall b hereby con	ilure to make the full e imposed. oform that the NOTIO	delivery within			10) of one percent for every day of e actual delivery of the item/s	
covered by t	this Purchase Order.					
Conforme:		. C	gadavan	very truly yours,		
ww/III w// II Bei		Arlene L. Adavan (Siganture over Printed Name)			By the Authority of the Governor:	
		(Da		EDWIN I. JUBAHIB Governor	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

NOTE: This is important paper and will cause great inconvenience if lost. Claim for pay the Provincial Treasurer supported by this form to be attached to the voucher.

R 2 8 2020