

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

PURCHASE ORDER

Supplier: **ALBEN RICE MILL** P.O No.: **2020 - 0096**
 Address: **TAGUM CITY** Date: **April 16 & 18, 2020**
 Tel/Fax #: Mode of Procurement: **IMMEDIATE PURCHASE**
 Registration Certificate: PR No.: **PARO - 20-04-32**
 Req. Office: **PGO**

Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

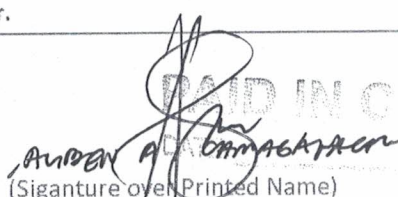
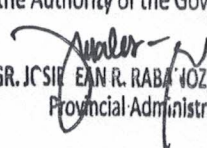
Place of Delivery: **April 16 & 18, 2020** Delivery Term:
 Date of Delivery: **April 16 & 18, 2020** Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	227	SACKS	RICE (V160) - (4-16-20)	2,300.00	522,100.00
2	250	SACKS	RICE (V160) - (4-16-20)	2,300.00	575,000.00
3	600	SACKS	RICE (V160) - (4-18-20)	2,300.00	1,380,000.00
4	300	SACKS	RICE (V160) - (4-18-20)	2,300.00	690,000.00
SUB-TOTAL					3,167,100.00

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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: **PAID IN CHECK** very truly yours,

 (Signature over Printed Name) **APR 22 2020**
4-16-20 (Date) **EDWIN I. JUBAHIB** Governor
 By the Authority of the Governor:

ENGR. JCSIE EAN R. RABAÑO, 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.

PARO - 20-04-0290