

PURCHASE ORDER

Supplier: <u>ALBEN RICE MILL CORPORATION</u>	P.O No. <u>2020-0065</u>
Address: <u>TAGUM CITY</u>	Date: <u>4-23-20</u>
Tel/Fax #:	Mode of Procurement: <u>IMMEDIATE PURCHASE</u>
Registration Certificate:	PR No.:
Req. Office: <u>PGO</u>	

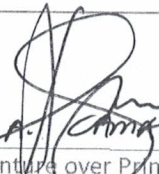
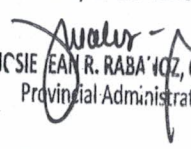
Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: <u>4-23-20</u>	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1000	SACKS	RICE (V160)	2,300.00	2,300,000.00
SUB-TOTAL					2,300,000.00

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.

Conformer: <div style="text-align: center;">  <u>ARBEN A. CAMAGANA</u> (Signature over Printed Name) <u>4-23-20</u> (Date) </div>	very truly yours, <div style="text-align: center;"> By the Authority of the Governor:  EDWIN I. JUBAHIB Governor </div>
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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
 DATE: APR 27 2020
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