

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

**PURCHASE ORDER**

Supplier: <b>ALBEN RICE MILL CORP</b>	P.O No.: 2020 - 0056
Address: <b>TAGUM CITY</b>	Date: 4-23-2020
Tel/Fax #:	Mode of Procurement: IMMEDIATE PURCHASE
Registration Certificate:	PR No.:
Req. Office: <b>PGO</b>	

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

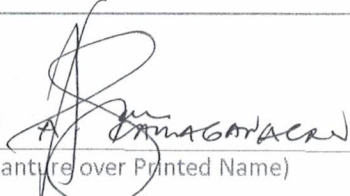
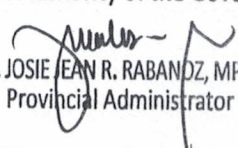
Place of Delivery:	Delivery Term:
Date of Delivery: 4-23-2020	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	260	SACKS	RICE (V160)	2,300.00	598,000.00
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			<b>SUB-TOTAL</b>		<b>598,000.00</b>

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:	 ALBEN A. DAMAGADAC (Signature over Printed Name)	very truly yours,  EDWIN I. JUBAHIB Governor	By the Authority of the Governor:   ENGR. JOSIE/EAN R. RABANDZ, MPA, EnP Provincial Administrator
	(Date)		

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

APR 27 2020

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