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

PURCHASE ORDER

oplier: 4R CALZADA RICEMILL CORP				P.O No.: 2020- 0091	
	AGUM CITY	in the second control of the second control		Date: API	RIL 25, 2020
dress: T	AGOM CITI			Mode of IM Procurement:	MEDIATE PURCHASE
gistration rtificate:				PR No.: PA	DO - 20-04-74
eq. Office:	PGO	ce the following	garticles to terms and cod	itions contained herein:	
ace of	ease ruitiisti siis			Delivery Term:	
elivery: ate of elivery:	APRIL 25, 2020	2		Payment Term:	756CH5FF
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT 4,738,000.0
1	2060	SACKS	RICE (V160)	2300	4,736,000.9
***************************************	-				
					0020051312886
			CIID	TOTAL	4,738,000
			200-	TOTAL	
Grand To	tal Amount in Word	s:		a nanalty of one-tenth (1/1	0) of one percent for every day of
delay shall	be imposed. Inform that the NOT	TICE TO DELIVER	n the time specified above	GSO three (3) days before the	O) of one percent for every day of e actual delivery of the item/s
covered by	this Purchase Orde	Paran I	PAID I	Very truly yours,	By the Authority of the Governor:
			er Printed Name)	THE ALLER	ENGR ICSIE EAN R. RABA VOZ, CE, MPA, I
	4-25-70 (Date)			Governor	Provincial Administrator
					Provincial Treasurer supported b
NOTE. Th	is is important pape	r and will cause	great inconvenience if los	t. Claim for payment from th	e Provincial Treasurer supported l

form to be attached to the voucher.