

PURCHASE ORDER

Supplier: **AC RICE AND CORN RETAILER** P.O No.: 2020-0095
 Address: **TAGUM CITY** Date: **APRIL 25, 2020**
 Tel/Fax #: Mode of Procurement: **IMMEDIATE PURCHASE**
 Registration Certificate: PR No.:

Req. Office: **PGO**
 Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

Place of Delivery: Delivery Term:
 Date of Delivery: **APRIL 25, 2020** Payment Term:

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|----------------------|----------|-------|-------------|-----------|---------------------|
| 1 | 1034 | SACKS | RICE (V160) | 2300 | 2,378,200.00 |
| 0020051112596 | | | | | |
| SUB-TOTAL | | | | | 2,378,200.00 |

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.

Conforme: *Lawena S. Ball*
 (Signature over Printed Name)
4-25-20
 (Date)

very truly yours,
 By the Authority of the Governor:
Edwin I. Jubahib
 EDWIN I. JUBAHIB Governor
 ENGR. JCSIE EAM R. RABANOS, CE, MPA, EnP
 Provincial Administrator

PAID IN CHECK
 DATE: _____

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