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

PURCHASE ORDER

| upplier: | BAGA RICE MILL | | | P.O No.: 2020 - 007 | P.O No.: 2020 - 0082 | |
|------------------------------|---|------------------|-----------------------------|------------------------------|--|--|
| ddress: | TAGUM CITY | | | Date: | APRIL 28, 2020 | |
| el/Fax #: | | | | Mode of Procurement: | MMEDIATE PURCHASE | |
| tegistration Certificate: | | | | PR No.: | PADO-20-04-71 | |
| Req. Office: | PGO | | | | | |
| Gentlemen: I | Please furnish this off | ice the followin | g articles to terms and cod | itions contained herein: | | |
| Place of Delivery: | | | | Delivery Term: | | |
| Date of Delivery: | APRIL 28, 2020 | | | Payment Term: | Payment Term: | |
| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT | |
| 1 | 423 | SACKS | RICE (7 TONNER) | 2150 | 909,450.00 | |
| | | | | | | |
| | | | | | A CONTRACTOR OF THE CONTRACTOR | |
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| | | | | 00000002202 | | |
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| | | | SUB-T | OTAL | 909 450 00 | |
| Grand To | tal Amount in Words: | | | | | |
| Hardan Land | ha impaced | | | | 0) of one percent for every day of - | |
| I hereby co | nform that the NOTI this Purchase Order. | CE TO DELIVER | shall be served to the PG3 | o tillee (5) days seleve and | e actual delivery of the item/s | |
| Conforme: | | Poratus / | VACA | very truly yours, | | |
| | | (Siganture over | Printed Name) | • | By the Authority of the Governor: | |
| | | | -20 | EDWIN I. JUBAHIB | ENGR. JCSIE BAN R. RABA HOZ, CE, MPA, Enp | |

form to be attached to the voucher.

PAID IN CHARK