

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

PURCHASE ORDER

Supplier: DURIAN BASIC COMMODITIES TRADERS INC	P.O No.: 2020-0019
Address: TAGUM CITY	Date:
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: 0	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10000	SACKS	RICE (V160)	2,300.00	23,000,000.00
SUB-TOTAL					23,000,000.00


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.

Conforme: Joseph M. Temple
 (Signature over Printed Name)

 (Date)

very truly yours,

EDWIN I. JUBAHIB
 Governor

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.