

PURCHASE ORDER

Supplier: GOLDRICHKID GENERAL MERCHANDISE	P.O No.: 2020 - 0072
Address: TOWNSITE, KINGKING, PANTUKANM COMVAL PROVINCE	Date: APRIL 29, 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:


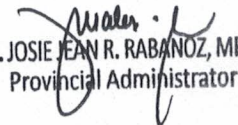
Place of Delivery: Date of Delivery: APRIL 29, 2020	Delivery Term: Payment Term:
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ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	255	BOXES	ASSTD SARDINES	1,800.00	459,000.00
			SUB-TOTAL		459,000.00
Grand Total Amount in Words:					

0020050812197

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:	 Arben Romagan (Signature over Printed Name)	very truly yours, EDWIN I. JUBAHIB Governor	By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
	4-29-20 (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.