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

PURCHASE ORDER

Supplier: **84 PLUS DISTRIBUTION INC**

P.O No.: 2020 - 0044

Address: **DAVAO CITY**

Date: April 18, 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 coditions contained herein:

Place of Delivery:

Delivery Term:

Date of Delivery: April 18, 2020

Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	497	CASE	CANTON	820.00	407,540.00
2	253	CASE	NOODLES	610.00	154,330.00
					-
					-
					-
					-
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					-
					-
					-
					-
					-
			SUB-TOTAL		561,870.00

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.

PAID IN CHECK
DATE APR 24 2020

Very truly yours,

Conforme:

Bonifacio N. Alan
(Siganture over Printed Name)

4-18-20
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSE DAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

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12