Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

ıpplier: <u>S</u>	SAN JUAN DJ PURITY TRADING INC			P.O No.: 2020 - 0046	
ddress: T	AGUM CITY			Date:	22-20
el/Fax #:				Mode of IN Procurement:	MMEDIATE PURCHASE
egistration ertificate:		è		PR No.:	
eq. Office:	PGO:				
entlemen: Pl	ease furnish this off	ice the following	g articles to terms and cod	itions contained herein:	
lace of				Delivery Term:	
ate of	4-22-20			Payment Term: /	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	840	SACKS	RICE (V160)	2,300.00	1,932,000.00
4					
				,	
				•	
				•	
				0020042411336	
					-111316
			SUB-T	OTAL	1,932,000.00
Grand Tota	al Amount in Words				
delay shall b	· · · · · · · · · · · · · · · · · · ·	CE TO DELIVER			of one percent for every day of actual delivery of the item/s
Conforme:	(Siganture over Printed Name)			very truly yours,	By the Authority of the Governor:
		4-22-	Printed Name) Oute)	EDWIN I, JUBAHIB Governor	ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator
		and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by th			
NOTE: This	is important paper	and will cause g	reat inconvenience if lost.	Claim for payment from the	Provincial Treasurer supported by

form to be attached to the voucher.

