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

## **PURCHASE ORDER**

plier:

lier:	SAN JUAN DJ PURITY TRADING INC				P.O No.: 2020 - 0052	
ess:	NEW COF	RELLA, DAV	AO DEL NORTE		Date:	APRIL 24, 2020
-ax #:					Mode of Procurement:	IMMEDIATE PURCHASE
stration ficate:					PR No.:	
Office:	PGO					
tlemen: I	Please furn	ish <b>this offi</b>	ce the following	articles to terms and codition	ons contained herein:	
e of /ery:					Delivery Term:	
of ery:	APRIL 24,	2020			Payment Term:	
EM NO.	QU/	ANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	140	SACKS	RICE (V160)	2300	4,922,000.00
					062	CD B Day & A Maria
					002	042711479
				SUB-TOTA	AL .	4,922,000.00
rand Tot	al Amount	in Words:		-		
y shall b reb <mark>y co</mark> n	e imposed. form that	the NOTICE				0) of one percent for every day of e actual delivery of the item/s
ered by t	his Purcha	se Order.				
6			Sul		very truly yours,	
forme: -		Marichall. Sanchez			vol. y all all y your of	By the Authority of the Governor:
		(Siganture over Printed Name) $4-24-20$				
		(Date)			EDWIN I. JUBAHIB Governor	ENGR. JOSIE JEAN PARABANOZ, MPA, ENP Provincial Administrator

TE: This is important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this m to be attached to the voucher.

