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

## **PURCHASE ORDER**

oplier:	SAN JUAN DJ PL	JRITY TRADING INC		P.O No.: 2020 - 000lo		
dress:	THE DEL MODE			Date:	APRIL 30, 2020	
I/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
gistration rtificate:				PR No.:		
q. Office:	PGO					
entlemen:	Please furnish th	is office the following	g articles to terms and coditi	ions contained herein:		
ace of elivery:				Delivery Term:		
ate of elivery:	APRIL 30, 2020			Payment Term:		
ITEM NO.	QUANTIT	Y UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	747	SACKS	RICE (V160)	2,300.00	1,718,100.00	
of Contract and Associated Associated Contract and Contra						
Contract Con				red desarros		
			SUB-TO	TAL	1,718,100.0	
Grand T	otal Amount in W	Vords:		=		
delay shal I hereby c	failure to make to be imposed. onform that the y this Purchase (	NOTICE TO DELIVER	n the time specified above, a	three (3) days before 1	(10) of one percent for every day of the actual delivery of the item/s	
Conforme: Manch			Sanchez	vartruly yours,	By the Authority of the Governor:	
		4-30	r Printed Name)	EDWIN I. JUBAHI Governor	Mules : A	
1 4		(0	W 20/			
					he Provincial Treasurer supported by t	

form to be attached to the voucher.