

PURCHASE ORDER

Supplier: <u>SAN JUAN DJ PURITY TRADING INC</u>	P.O No.: 2020-0078
Address: NEW CORELLA, DAVAO DEL NORTE	Date: MAY 4, 2020
Tel/Fax #:	Mode of Procurement: IMMEDIATE PURCHASE
Registration Certificate:	PR No.: PADD - 20-04-89
Req. Office: PGO	

Gentlemen: Please furnish this office the following articles to terms and conditions contained herein:

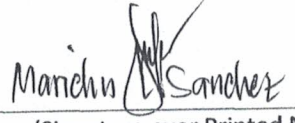

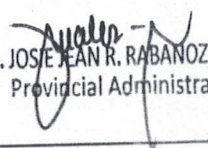
Place of Delivery:	Delivery Term:
Date of Delivery: MAY 4, 2020	Payment Term:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	965	SACKS	RICE (V160)	2,300.00	2,219,500.00
	1039	SACKS	RICE (V160)	2,300.00	2,389,700.00
SUB-TOTAL					4,609,200.00

2020051212806

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.

<p>Conforme:</p> <div style="text-align: center;">  _____ (Signature over Printed Name) 5-4-20 (Date) </div>	<p style="text-align: center;">very truly yours,</p> <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div>	<p style="text-align: center;">By the Authority of the Governor:</p> <div style="text-align: center;">  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
--	--	---

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.