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

PURCHASE ORDER

upplier:	SAN JUAN DJ PURITY TRADING INC PUROK 6, SAN JUAN, DEL PILAR, NEW CORELLA, DAVAO DEL NORTE			P.O No.: 2620 - 0083	
Address:				Date:	APRIL 28, 2020
el/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE
Registration Certificate:				PR No.:	PADO - 20-04-75
Req. Office:	PGO				
The second secon		fice the following	g articles to terms and coo	litions contained herein:	
Place of Delivery:				Delivery Term:	
Date of Delivery:	APRIL 28, 2020			Payment Term:	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1147	SACKS	RICE (V160)	230	2,638,100.00
			002005ე	511040	
			0020000	011348	
			SUB-T	OTAL	2,638,100.00,
Grand To	tal Amount in Words				*
delay shall	be imposed.				/10) of one percent for every day of
	this Purchase Order				
Conforme:	Marichy & Sanchez			very truly yours,	By the Authority of the Governor:
		(Siganture over 1) 4-18-1	D	EDWIN I. JUBAHIE	Sweller- N
		(Dat			V

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.

