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

## **PURCHASE ORDER**

upplier:	SOUTHMIN CONSUMER'S INC			P.O No.: 2020 - 107)	
ddress:	DOOR 2 BC BLDG, BAI	NGUS ST. N		Date:	MAY 5, 2020
el/Fax #:	WILFREDO AQUINO,	AGDAO DIS	STRICT, DAVAO CITT	Mode of Procurement:	IMMEDIATE PURCHASE
egistration ertificate:				PR No.:	PADO - 20-05-10
leq. Office:	PGO				
Gentlemen: F	Please furnish this offic	e the follo	wing articles to terms and coditions	s contained herein:	
Place of Delivery:				Delivery Term:	
Date of Delivery:	MAY 5, 2020 Payment Term:				
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2040	CASES	KING CUP SARDINES IN TOMATO SAUCE EOC 155G '100	1,650.00	3,366,000.00
					-
3000 000 000 000 000 000 000 000 000 00					
-					
				002	00520
				1	0052213667
		-			
			SUB-TOTA	AL .	3,366,000.00
Grand To	otal Amount in Words:				
		lelivery wi	thin the time specified above, a pe	nalty of one-tenth (1/:	10) of one percent for every day of
I deleviale all	he imposed				
		TO DELLY	/ER shall be served to the PGSO th	ree (3) days before th	e actual delivery of the item/s covered
by this Pur	chase Order.	-/			
				781	
Conforme:	./	L. VI	mf 1	very truly yours,	
		SIESELUTE C	DI WIN		By the Authority of the Governor:
PA		W	5 20	EDWIN I. JUBAHIB	ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP
	MAY 2 6 2020	Pull is rescuent/less:	(Date)	Governor	Provincial Administrator
		-			

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.