

PURCHASE ORDER

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| Supplier: TORRES RICE MILL Address: TAGUM CITY Fax #: Registration Certificate: Office: PGO | P.O No.: 2020-0020 Date: April 20, 2020 Mode of Procurement: IMMEDIATE PURCHASE PR No.: |
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Buyer: Please furnish this office the following articles to terms and conditions contained herein:

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| Date of Delivery: April 20, 2020 | Delivery Term: |
| Date of Payment: | Payment Term: |

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|------------------|----------|-------|-------------|-----------|---------------------|
| 1 | 300 | SACKS | RICE (V160) | 2,300.00 | 690,000.00 |
| 2 | 150 | SACKS | RICE (V160) | 2,300.00 | 345,000.00 |
| SUB-TOTAL | | | | | 1,035,000.00 |

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.
 We hereby conform that the NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s ordered by this Purchase Order.

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| Inform: MARYVINE PAQUSONG (Signature over Printed Name) 4-20-20 (Date) | very truly yours, <div style="text-align: center;"> </div> By the Authority of the Governor: DATE: _____ EDWIN I. JUBAHIB Governor ENGR. JCSIE RAN R. RABA'ADZ, CE, MPA, EnP Provincial Administrator |
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APR 23 2020

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.

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