

## PURCHASE ORDER

Supplier: <b>TORRES RICE MILL</b>	P.O No.: <b>2020 - 0043</b>
Address: <b>TAGUM CITY</b>	Date: <b>April 17, 2020</b>
Tel/Fax #:	Mode of Procurement: <b>IMMEDIATE PURCHASE</b>
Registration Certificate:	PR No.:
Req. Office: <b>PGO</b>	

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

Place of Delivery:	Delivery Term:
Date of Delivery: <b>April 17, 2020</b>	Payment Term:


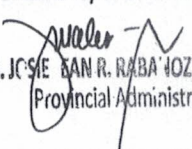
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	200	SACKS	RICE (7 TONNER)	2,150.00	430,000.00
2	400	SACKS	RICE (V160)	2,300.00	920,000.00
<b>SUB-TOTAL</b>					<b>1,350,000.00</b>

Grand Total Amount in Words.

PAID IN CHECK

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.

Conforme:	 MAY VATE PAQUEDING (Signature over Printed Name)	very truly yours,  EDWIN I. JUBAHIB Governor	By the Authority of the Governor:   ENGR. JOSIE SAN R. RABA'OZ, CE, MPA, EnP Provincial Administrator
	(Date)		

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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