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

## **PURCHASE ORDER**

upplier:	TORRES RICE MILL CORPORATION			P.O No.: 2020 - 00\$7	
Address:	TAGUM CITY			Date:	APRIL 23, 2020
el/Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE
Registration Certificate:				PR No.:	PADO - 20-04-63
Req. Office:	PGO				
Gentlemen: F	Please furnish this off	fice the following	articles to terms and codit	tions contained herein:	
Place of Delivery: Date of	APRIL <b>23</b> , 2020			Delivery Term:  Payment Term:	
Delivery:	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1400	SACKS	RICE (V160)	2300	3,220,000.00
)					
•		0020050512002			2
				25	
	,		CID TO	TAI	3,220,000.00
			SUB-TO	TAL	
	tal Amount in Words	1		1. C	10) of one persont for every day of
delay shall b	oe imposed.				10) of one percent for every day of ne actual delivery of the item/s
	this Purchase Order.		Hall be served to the rese		
Conforme:	Spring			very truly yours,	
	(Siganture over Printed Name)				By the Authority of the Governor:
	4-23-20 (Date)			EDWIN I. JUBAHIB Governor	ENGR. JCSIK BAN R. RABA 102, CE, MPA, EnP Provincial Administrator
				17/2	

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.