



PURCHASE ORDER

Procuring Department: Prov'l Agriculturist's Office

Supplier : VPR MARKETNG P.O.: 2 0 0 1 8 1 0 No. **0074**

Address : Calapan city

E-mail Address: vprmkgt@yahoo.com Date: October 5, 2018

Telephone No : 288-1821 Mode of Procurement Public Bidding

TIN : 103-778-403-000

Gentlemen:

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

Place of Delivery: PAGO Delivery Term: within 7 calendar days upon receipt of P.O.
 Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
For use in Upgrading of Agripreneur Incubator					
1	units	Office Table (Executive Type, 2m x 1m) Soho	2	11,250.00	22,500.00
2	units	Junior Executive Chair Soho	2	4,300.00	8,600.00
3	unit	Pantry Cabinet with Galss Cover Soho	1	10,800.00	10,800.00
4	unit	Dining Table with Chairs (4 pax) HFC	1	21,000.00	21,000.00
5	unit	Display Glass Cabinet (4 Layers) 2nd Phase	1	21,500.00	21,500.00
6	units	High Chair HFC	2	4,500.00	9,000.00
7	units	Product Display Racks (Glass Cabinet) 4 Lay 2nd Phase	4	21,500.00	86,000.00
8	unit	Sofa Set HFC	1	18,200.00	18,200.00
To be use in the Rehabilitation and Improvement of Provincial Demo Farm					
1	unit	Aircon (Split Type) Kolin Model - KLG-SF40-3D1M Nominal Capacity: 4.0 HP/3TR Cooling Capacity: 37,980 kl/h Power Supply: 1PH/230V/60HZ Rated Current: 19A Rated Power: 3850W EER: 9.9 kj/hW Refrigerant Type: R-410A	1	93,000.00	93,000.00
subtotal page 1					290,600.00

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TOTAL AMOUNT IN WORD): four hundred thirty two thousand one hundred pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

ALFONSO M. UMALI, JR.
 Provincial Governor

Conforme:

RICBENSON MARASIGAN

Signature Over Printed Name of Supplier

Date 10 - 22 - 18

GS-2018-82

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO:

8711 CY 2018- 197,000.00
 8711 CA 2017 234,500

AMOUNT :