



# PURCHASE ORDER

254  
 MSSSD No.           

Procuring Department: **Office of the OVG/SP**

Supplier : CENTRO CALAPAN HARDWARE & GENERAL MERCHANDISE P.O.: **1 0 0 1 9 1 2 No. 2020**

Address : Calapan City, Oriental Mindoro

E-mail Address : \_\_\_\_\_ Date : **December 20, 2019**

Telephone No. : **288-4604** Mode of Procurement : **Shopping**

TIN : **193-302-371**

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

Place of Delivery: **SP** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Computer chair	12	2,500.00	30,000.00
2	pcs	Visitors chair	4	2,950.00	11,800.00
3	pcs	Cabinet	2	14,900.00	29,800.00
4	pcs	Shelf	1	29,800.00	29,800.00
					<b>101,400.00</b>

For the use of Sangguniang Panlalawigan.

A/P 2020

2-11-01 [Signature]  
1-07-07-010 [Signature]

**TOTAL AMOUNT IN WORD): one hundred one thousand four 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.

By Authority of the Governor:  
 Very truly yours  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme: [Signature]  
**KAREN GO**  
 Signature Over Printed Name of Supplier  
 Date 12-23-19 12/23/2019

Funds Available:  
[Signature]  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 042019

AMOUNT : ₱ 101,400.00