



PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **PUREGOLD PRICE CLUB, INC.** P.O.: **1 0 0 2 0 0 5** **No. 0243**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 18, 2020**

Telephone No. : **043-288-2058** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **201-277-095-000**

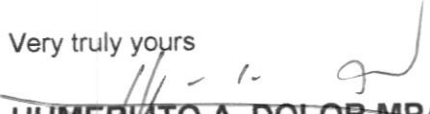
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PDRRMO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cases	Instant noodles X-X-X-X LUCKY ME For distribution during the General Community Quarantine due to COVID 19	2,000	547.20	1,094,400.00

TOTAL AMOUNT IN WORD): one million ninety four 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.

Very truly yours

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


AIREEN B. MENDOZA
 Signature Over Printed Name of Supplier
 Date **5-17-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant


OBLIGATION REQUEST NO: **PDRRMO - 5th CE**
 AMOUNT : **₱ 1,094,400.00**