



PURCHASE ORDER

MSSSD No. 1135

Procuring Department: PDRRMO	
Supplier : BLOOMING QUAILS OFFICE SUPPLIES TRADING	P.O.: 1 0 0 2 0 0 5 No. 0248
Address : <u>Calapan City, Oriental Mindoro</u>	
E-mail Address :	Date : May 11, 2020
Telephone No. : 0947-666-3666	Mode of Procurement : Negotiated Emergency Cases
TIN : 901-982-015-000	

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	sets	Beddings Inclusions: 1 Pillow 1 Pillow cover 1 Blanket 1 Mattress	250	2,500.00	625,000.00
2	pcs	Folding bed x-x-x-x	250	2,400.00	600,000.00
					1,225,000.00
<p>To be used by PGOM as assistance to Balik Probinsya who are residents of the province and will undergo 7-day quarantine period at designated quarantine area</p>					

TOTAL AMOUNT IN WORD): one million two hundred twenty five thousand 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:

RENDELL J. LATORRE

Signature Over Printed Name of Supplier

Date 5-12-2020

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO:

57-CF PDRRME Cy 2020

AMOUNT :

1,225,000.00