



5/25

PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **FCN ORMIN DISTRIBUTOR INC.** P.O.: **1 0 0 2 0 0 5** **No. 0267**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 21, 2020**

Telephone No. : **0917-581-7903** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **006-092-869-000**

Gentlemen:

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

Place of Delivery: **PDRRMO** Delivery Term: **w/in the date of the event/activity**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cases	Instant noodles LUCKY ME	800	536.26	429,008.00
2	cases	Panclt Canton LUCKY ME x-x-x-x	1,000	832.61	832,610.00
					1,261,618.00
<p>For distribution during the General Community Quarantine due to COVID 19</p>					

TOTAL AMOUNT IN WORD): one million two hundred sixty one thousand six hundred eighteen 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

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

JYNN BETHLY CALDA PELIÑO

Signature Over Printed Name of Supplier

Date **5-22-2020**

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: _____</p> <p>AMOUNT : _____</p>
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