



PURCHASE ORDER

NTP MAY 22

Procuring Department: PDRRMO

Supplier : GLORIOUS GENERAL MERCHANDISE P.O.: 1 0 0 2 0 0 5 **No. 0257**

Address : Gloria, Oriental Mindoro

E-mail Address : _____ Date : May 20, 2020

Telephone No. : 0908-816-3187 Mode of Procurement : Negotiated Emergency Cases

TIN : 129-619-194-000

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	Pancit canton <i>X-X-X-X</i> For distribution during the General Community Quarantine due to COVID 19	<i>LUCKY ME</i> 1,500	900.00	<hr/> 1,350,000.00 <hr/>

TOTAL AMOUNT IN WORD): one million three hundred fifty 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

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

KATHLEEN CYRELLE C. PINOHERMOSO
 Signature Over Printed Name of Supplier
 Date 5-21-2020

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 57 CF PDRRMF 2020
 AMOUNT : 1,350,000.00