



## PURCHASE ORDER

MSSSD No. 88

Procuring Department: **Office of the Provincial Governor**

Supplier : **KIMLEN ENTERPRISES** P.O.: **1 0 0 1 9 1 2** **No. 1693**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **December 13, 2019**

Telephone No. : **043-441-6685** Mode of Procurement : **Shopping**

TIN : **934-098-997-001**

Gentlemen:

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
4	units	UPS kebos/fortress Output power capacity: 450 watts/800 VA Nominal output voltage 230V Nominal Output voltage line interactive X-X-X-X	4	7000.00	28,000.00	
					Sub Total Page 1	62,000.00
					Grand Total	90,000.00

For Governor's Office use.

**A/P 2020**

*Handwritten signature and date: 12-17-19*

**TOTAL AMOUNT IN WORD: ninety 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.

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

Conforme:

*Handwritten signature of Liza Lorena Ahorro*  
**LIZA LORENA AHORRO**

Signature Over Printed Name of Supplier

Date 12-17-19

Funds Available:

*Handwritten signature of Althea F. Agutaya*  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 1011 042019

AMOUNT : ₱90,000.00