



NTP- 5/21

PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **SALESFORCE ONE MARKETING INC.** P.O.: **1 0 0 2 0 0 5** No. **0272**

Address : **Naujan, Oriental Mindoro**

E-mail Address : _____ Date : **May 19, 2020**

Telephone No. : **0929-451-4720** Mode of Procurement : **Negotiated/Emergency**

TIN : **006-317-797-002**

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 Mami payless	2,783	500.57	1,393,086.31
2	cases	Instant Noodles nissin X-X-X-X	2,217	445.72	988,161.24
					2,381,247.55
<p>For distribution during General Community Quarantine due to COVID 19.</p>					

TOTAL AMOUNT IN WORD): two million three hundred eighty one thousand two hundred forty seven pesos and 55/100 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

[Signature]
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

[Signature]
NIÑO R. CUASAY

Signature Over Printed Name of Supplier
 Date **5-20-2020**

<p>Funds Available:</p> <p style="text-align: center;"><i>[Signature]</i> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>57. Cf PDRRME</u></p> <p>AMOUNT : <u>2,381,247.55</u></p>
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