



6/11 NTP
 For posting

G.O. # 307 PURCHASE ORDER

MSSSD No. 211

Procuring Department: **PDRRMO**

Supplier : **HABSHAN INTEGRATED AUTO SERVICES & TRADING** P.O.: **1 0 0 2 0 0 3** **No. 0189**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : **caritdwayne@yahoo.com** Date : **March 27, 2020**

Telephone No. : **0998-232-0146** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **418-789-492-000**

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

Place of Delivery: **PDRRMO** Delivery Term: **within 7 calendar days upon receipt of NTP**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Sardines YOUNG'S TOWN SARDINES	125	2,098.00	262,250.00
2	rolls	Straw GENERIC	9	274.00	2,466.00
3	bndls	Plastic bag (large) GENERIC X-X-X-X	10	1,248.00	12,480.00
					277,196.00

For distribution in case of calamities/disaster

TOTAL AMOUNT IN WORD): two hundred seventy seven thousand one hundred ninety six 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:

DWAYNE V. CARIT
 Signature Over Printed Name of Supplier
 Date **6/9/2020**

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **2-04-01-020 PCSO 2.5M 1101-87**
 AMOUNT : **₱ 277,196.00**