



PURCHASE ORDER

Procuring Department: PDRRMO
Supplier : AK PRINCEMART P.O.: 1002005 No. 0258
Address : Pinamalayan, Oriental Mindoro
E-mail Address : _____ Date : May 19, 2020
Telephone No. : 0995-473-3952 Mode of Procurement : Negotiated Emergency Cases
TIN : 290-120-142-000

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 x-x-x-x LUCKY ME For distribution during the General Community Quarantine due to COVID 19	400	900.00	360,000.00

TOTAL AMOUNT IN WORD): **three hundred sixty 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

HUBBERT CHRISTOFFER A. DOLOR, MD, MPA, MHA
HUMERLITO A. DOLOR, PhD.
Provincial Governor

Conforme:

JEFFERSON KING
Signature Over Printed Name of Supplier
Date 5.20.2020

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO: 51. CF PDRRMO 2020
AMOUNT : 360,000.00