

PDRRMO

Procuring Department:

Republic of the Philippines **F. OVINCE OF ORIENTAL MINDORC** Camilmil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

Address: Makafi Ave., Cor. Paseo de Roxas, Urdaneta	Cumplion .		E-TRADE GENERAL MERCHANDIZING P.O.: 1 0 0 2 0 0 3 No. 0172				
Date March 24, 2020	Supplier :		1				
Telephone No.: 0917-837-0211							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight pesos only TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight pesos only Total be imposed. Total amount in work in a seven hundred eighty one thousand seven hundred eighty eight pesos only Total be imposed. Total amount in work in a seven hundred eighty one thousand seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty one thousand seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only Total amount in work in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only Total amount in a seven hundred eighty eight pesos only T							
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Pleace of Delivery: PDRRMO Delivery Term: w/ in 7 catendar days upon receipt of NTP Payment Term: charge No. UNIT DESCRIPTION QTY. UNIT COST AMOUNT	*						
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PDRRMO Delivery: Payment Term: win 17 calendar days upon receipt of NTP Payment Term: long and an arrivery provincial Subject to the terms and conditions contained herein: Payment Term: long and an arrivery provincial Accountant provincial Accou			203-003-403-000				
Delivery Term: w/ In 7 calendar days upon receipt of NTP			his office the following articles subject to th	e terms an	d conditions	contained herein:	
Payment Term: charge							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight pesos only Total Amount in WORD): four million one hundred eighty one thousand seven hundred eighty eight 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.				-		.aa. aayo apon i	
PPE Cover All suit 1,450 1,590.00 2,305,500.00 2,305,500.00 3,18,000.00 3,18,000.00 3,18,000.00 1,590.00 2,305,500.00 3,18,000.00 3,18,000.00 3,18,000.00 1,481,032.00 77,256.00 4,181,788.00 Por use of Health workers and frontiliners during COVID 19 operation. TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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. Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date TIALA MOUNT IN COLOR MPA, PhD. Provincial Governor OBLIGATION REQUEST NO: 57-07-2226 MVan AMOUNT : 9, 181, 186, 70 AMOUNT : 9, 181, 186, 70 AMOUNT : 9, 181, 186, 70	Item	LIMIT				LINIT COST	AMOUNT
Provincial Governor N95 Respirator mask 3ply 50pcs/box 1,500 212.00 318.000.00 1,481.032.00 77,256.00 296 261.00 77,256.00 4,181,788.00 TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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. Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MALK X1 2220 OBLIGATION REQUEST NO: 57.0F C/ 2026 Fixther AMOUNT : 4	No.	UNIT	DESCRIPTION		QIY.	UNITCOST	AMOUNT
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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. TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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. Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date Date MALCA T. 2000 OBLIGATION REQUEST NO: 4	1	pcs	PPE Cover All suit		1,450	1,590.00	2,305,500.00
For use of Health workers and frontliners during COVID 19 operation. TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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. Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date Date MALCH TO 2020 FIME ANOUNT: OBLIGATION REQUEST NO: 57-0F 0/ 2020 FIME AMOUNT: 4 [8] RSG. DO	2	pcs	N95 Respirator mask 3ply 50pcs/box		1,500	212.00	318,000.00
For use of Health workers and frontliners during COVID 19 operation. TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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. Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date Date MALCH TO 2020 FIMEM ANOUNT: 97.056.00 4,181,788.00 TOTAL AMOUNT: 57.0F 0/ 2020 FIMEM AMOUNT: 98.00 AMOUNT: 57.0F 0/ 2020 FIMEM AMOUNT: 98.00 AMOUNT: 99.00 ST. OF 0/ 2020 FIMEM AMOUNT: 99.00 AMOUNT: 99.00 ST. OF 0/ 2020 FIMEM AMOUNT: 99.00 AMOUNT: 99.00 ST. OF 0/ 2020 FIMEM ST. OF 0/ 2020 F	3	pcs	N88 Surgical mask		998	1,484.00	1,481,032.00
For use of Health workers and frontliners during COVID 19 operation. TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date Date MALTHEN PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: \$7.6F Cl 2026 PMPM AMOUNT: 9, 181, 786. D	4	pcs	Eve Googles Gear		296	261.00	10 No. 10
For use of Health workers and frontliners during COVID 19 operation. TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date Date MALTHEN PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: \$7.6F CH 20:26 PMPM AMOUNT: Q BIJTER. D							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							4,101,700.00
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4			*				
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4			,				
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANGELINE ASSISTED OBLIGATION REQUEST NO: ALTHER PAGUTAYA Provincial Accountant OBLIGATION REQUEST NO: 4							
TOTAL AMOUNT IN WORD): four million one hundred eighty one thousand seven hundred eighty eight 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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor Conforme: EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date Date MALLA XI, 20 20 OBLIGATION REQUEST NO: 57-CF C/ 2026 PURM AMOUNT : 4, 181, 788, 70			For use of Health workers and frontliners du				
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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH XI, 2020 Funds Available: OBLIGATION REQUEST NO: 57.0F Cf 2026 Pirem ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4, 181, 788, 70			COVID 19 operation.				
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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH XI, 2020 Funds Available: OBLIGATION REQUEST NO: 57.0F Cf 2026 Pirem ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4, 181, 788, 70							
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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH XI, 2020 Funds Available: OBLIGATION REQUEST NO: 57.0F Cf 2026 Pirem ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4, 181, 788, 70							
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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH XI, 2020 Funds Available: OBLIGATION REQUEST NO: 57.0F Cf 2026 Pirem ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4, 181, 788, 70							
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 HUMERLYTO A. DOLOR MPA, PhD. Provincial Governor EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH XI, 2020 Funds Available: OBLIGATION REQUEST NO: 57.0F Cf 2026 Pirem ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4, 181, 788, 70	TOTAL AM	OLINIT IN	WORD): four million one hundred eighty one	thousand so	even hundred	eighty eight pesos	only
Very truly yours HUMERLITO A. DOLOR MPA, PhD. Provincial Governor EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH WI 2020 Funds Available: OBLIGATION REQUEST NO: 57-0F 01-2026 PMPM AMOUNT : 4 18 78 70	TOTAL AWI						
Very truly yours HUMERL/TO A. DOLOR MPA, PhD. Provincial Governor EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date March 20, 2020 Funds Available: OBLIGATION REQUEST NO: 57-UF C/2026 Purple ALTHEN PAGUTAYA Provincial Accountant AMOUNT: 4 181, 788, 70		In case	of failure to make the full delivery within the time speci	fied above, a	penalty of one-te	nth (1/10) of one (1) p	ercent for everyday of
Funds Available: Conforme: HUMERLYTO A. DOLOR MPA, PhD.	delay shall be	e imposed	d.				
EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH 25, 2020 Funds Available: OBLIGATION REQUEST NO: 57-0F 01 2026 PRIM ALTHEN F. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 70)
EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH 25, 2020 Funds Available: OBLIGATION REQUEST NO: 57-0F 01 2026 PRIM ALTHEN F. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 70					LILINED I	7 - 1, D	MDA DLD
EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH 25, 2020 Funds Available: OBLIGATION REQUEST NO: 57-0F 01 2026 PRIM ALTHEN F. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 70					Provincial Covernor		
EVANGELINE H. GASSNER Signature Over Printed Name of Supplier Date MANCH XI, 2020 Funds Available: OBLIGATION REQUEST NO: 57-CF C/ 2026 PRIM ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4 181,788. D					18	rovinciai Gover	nor
Funds Available: OBLIGATION REQUEST NO: ST. OF C1 2026 PIRM ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 10		Confo	rme:				
Funds Available: OBLIGATION REQUEST NO: ST. OF C1 2026 PIRM ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 10			and she				
Funds Available: OBLIGATION REQUEST NO: ST. OF C1 2026 PIRM ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 10			EVANCELINE LI CASSNED				
Funds Available: OBLIGATION REQUEST NO: ST. OF C1 2026 PIRM ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 10			Signature Over Printed Name of Supplier	_			
OBLIGATION REQUEST NO: 57-CF C1 2026 PORPM ALTHEA P. AGUTAYA Provincial Accountant AMOUNT: 4 8 788. D			Signature Over Printed Name of Supplier				
OBLIGATION REQUEST NO: 57-0F 09 2026 FIRM ALTHER P. AGUTAYA Provincial Accountant AMOUNT: 4 8 788 70	Funds Av	ailable				=	
	-ulius AV	anable.	Allat	OBLIGA"	TION REQUE	ST NO:	7-CF CY 2026 PDRPM
			AI THE A PAGUTAYA				
			Provincial Accountant	AMOUNT	г	:	4, 181, 788, D
angela/bac							
·	angela/bac						