



## PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **E-TRADE GENERAL MERCHANDIZING** P.O.: **1 0 0 2 0 0 3** **No. 0172**

Address : **Makati Ave., Cor. Paseo de Roxas, Urdaneta**

E-mail Address : \_\_\_\_\_ Date : **March 24, 2020**

Telephone No. : **0917-837-0211** Mode of Procurement : **Negotiated/Emergency**

TIN : **263-865-483-000**

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	pcs	PPE Cover All suit	1,450	1,590.00	2,305,500.00
2	pcs	N95 Respirator mask 3ply 50pcs/box	1,500	212.00	318,000.00
3	pcs	N88 Surgical mask	998	1,484.00	1,481,032.00
4	pcs	Eye Goggles Gear	296	261.00	77,256.00
		X-X-X-X			<b>4,181,788.00</b>
<p><b>For use of Health workers and frontliners during COVID 19 operation.</b></p>					

**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

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

Conforme:

*[Signature]*  
**EVANGELINE H. GASSNER**  
 Signature Over Printed Name of Supplier  
 Date **March 25, 2020**

<p>Funds Available:</p> <p style="text-align: center;"><i>[Signature]</i>  <b>ALTHEA F. AGUTAYA</b>          Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <b>57-CF 09 2020 PDRRM</b></p> <p>AMOUNT : <b>4,181,788.00</b></p>
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