



## PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **FCN ORMIN DISTRIBUTOR INC.** P.O.: **1 0 0 2 0 0 5** **No. 0269**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **May 18, 2020**

Telephone No. : **0917-581-7903** Mode of Procurement : **Negotiated/Emergency**

TIN : **006-092-869-000**

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	Instant Noodles <span style="float: right;">lucky me</span> X-X-X-X   For distribution during General Community Quarantine due to COVID 19.	1,000	536.26	<b>536,260.00</b>

**TOTAL AMOUNT IN WORD): five hundred thirty six thousand two hundred sixty pesos only**

In case of failure to make the full delivery within the time specified above, a penalty or 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:

**JYNN BETHLY C. PELIÑO**  
 Signature Over Printed Name of Supplier  
 Date May 19, 2020

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 5% of PDRRMO

AMOUNT : 536,260.00