



5/22

PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **CALAPAN GOLDEN EAGLE MART INC.** P.O.: **1 0 0 2 0 0 5** **No. 0268**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 19, 2020**

Telephone No. : **0917-328-6706** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **009-166-093-000**

Gentlemen:

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

Place of Delivery: **PDRRMO** Delivery Term: **w/in the date of the event/activity**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cases	Pancit Canton LUCKY ME	300	900.00	270,000.00
2	cases	Instant noodles HOMI X-X-X-X	500	576.00	288,000.00
					558,000.00
<p>For distribution during the General Community Quarantine due to COVID 19</p>					

TOTAL AMOUNT IN WORD): five hundred fifty eight 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

HUMERITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

MELY MAGADIA

Signature Over Printed Name of Supplier

Date **5-20-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____

AMOUNT : _____