



PURCHASE ORDER

MSSSD No. 218

Procuring Department: **PAGO**

Supplier : **CENTRO CALAPAN HARDWARE & GENERAL MERCHANDISE** P.O.: **1 0 0 1 9 1 2** **No. 1833**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 23, 2019**

Telephone No. : **288-4604** Mode of Procurement : **shopping**

TIN : **193-302-371**

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

Place of Delivery: **PAGO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Book Shelf w/ Glass 4 doors display cabinet w/ drawers and lock x-x-x-x	4	14,500.00	58,000.00
<p>For use of Provincial Agriculturist's Office.</p> <p><i>2111/110</i> A/P 2020</p>					

TOTAL AMOUNT IN WORD): 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.

By Authority of the Governor:
 Very truly yours
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

[Signature]
KAREN GO
 Signature Over Printed Name of Supplier
 Date 12 - 24 - 19

12-26

Funds Available: *[Signature]* **ALTHEA F. AGUTAYA** Provincial Accountant

OBLIGATION REQUEST NO: 8711 CY 2019

AMOUNT : ₱ 58,000.00