



PURCHASE ORDER

Procuring Department: **Provincial Agriculturist's Office**

Supplier : **R. KING'S GENERAL MERCHANDISE** P.O.: **1 0 0 1 9 1 2** **No. 1673**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 12, 2019**

Telephone No. : **043-288-4700** Mode of Procurement : **Shopping**

TIN : **912-635-133**

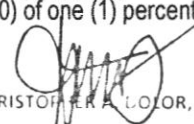
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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	unit	Pressure cooker HD imarflex Material: Aluminum Liquid capacity (qts): 41.5 Inside diameter, inches: 15.5 Inside height, inches: 13.5 Shipping weight, lbs: 39 Size: 49H x 57W x 46D cm Weight: 16kg	1		45,400.00
2	unit	Electric dish dryer stainless 3-layer HD imarflex Heat resistant transparent cover and door Extra large capacity (10-12 sets) Sterilizer and warmer 60-minute timer Air intake filter 210 W Water drip tray Measurements: L50 x W39 x H69 cm Model: DD-787 x-x-x-x	1		12,950.00
					58,350.00
For use of the Provincial Agriculturist's Office - Technical Support Division.					

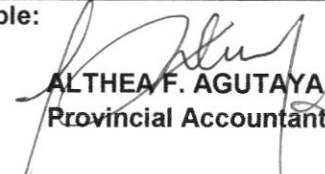
TOTAL AMOUNT IN WORD): fifty eight thousand three hundred fifty pesos only

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. LOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


ROGER KING
 Signature Over Printed Name of Supplier
 Date 12-16-19

<p>Funds Available:  ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>8911 04 309</u></p> <p>AMOUNT : <u>₱58,350.00</u></p>
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