



NTP 3/12

PURCHASE ORDER

MSSSD No. 591

Procuring Department: **SCD**

Supplier : **SAPPHIRE GENERAL MECHANDISING** P.O.: **1 0 0 2 0 0 3** **No. 0176**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **March 09, 2020**

Telephone No. : **0943-032-3753** Mode of Procurement : **Negotiated/SVP**

TIN : **646-215-903**

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

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

Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Sublimation sports shirt and shorts/jogging pants X-X-X-X	50	1,298.00	64,900.00
<p>For the use in the Participation to the LGUlympics on March 14, 2020 at Divine Word College of Calapan, Calapan City, Oriental Mindoro.</p>					

TOTAL AMOUNT IN WORD): sixty four thousand nine hundred 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 every day of delay shall be imposed.

Very truly yours
 HUBBERT CHRISTOPHERA DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


IAN A. MARASIGAN
 Signature Over Printed Name of Supplier
 Date 3/10/2020

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 3394 A 092020

AMOUNT : ₱64,900.00