



**PURCHASE ORDER**

MSSSD No. 407 8/8 NTP

Procuring Department: PTO  
 Supplier : VPR MARKETING P.O.: 1 0 0 1 9 0 7 **No. 1735**  
 Address : Calapan City, Oriental Mindoro  
 E-mail Address : \_\_\_\_\_ Date : July 31, 2019  
 Telephone No. : 288-1821 Mode of Procurement : shopping  
 TIN : 103-778-403-011

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

Place of Delivery: PTO Delivery Term: w/ in 7 calendar days upon receipt of NTP  
 Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Air Conditioner ceiling mounted, 3TR kolin X-X-X-X	1		98,000.00
For PTO's use. <b>A/P 2020</b> <i>[Signature]</i>					

**TOTAL AMOUNT IN WORD): ninety 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:  
**RICBENSON MARASIGAN**  
 Signature Over Printed Name of Supplier  
 Date 8/5/2019

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

OBLIGATION REQUEST NO: GF CA WR  
 AMOUNT : ₱98,000.00