



PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **PRIMA TILES CENTER** P.O.: **1 0 0 2 0 0 2 No. 0300**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **February 6, 2020**

Telephone No. : **288-4449** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **152-546-684-004**

Gentlemen:

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Marine plywood size 1/4 STA. CLARA	636	850.00	540,600.00
2	gallon	Epoxy PIONEER	159	2,100.00	333,900.00
3	kilos	Copper wire nail 1 1/4	79.50	750.00	59,625.00
4	kilos	Copper wire nail 2 1/2	79.50	750.00	59,625.00
					993,750.00
<p>For use in the Fishing Banca materials for distribution to fisherfolks affected by Typhoon Tisoy and Ursula</p>					

TOTAL AMOUNT IN WORD): nine hundred ninety three thousand seven 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.

Very truly yours

[Signature]
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

[Signature]
ROBERT UY

Signature Over Printed Name of Supplier

Date **2 - 10 - 20**

Funds Available:

[Signature]
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **2.04-01020 5/30001F 2017 MF-MDI-87**

AMOUNT : **₱993,750.00**