



PURCHASE ORDER

Procuring Department: **Provincial Engineering Office**

Supplier : **MKRJ MARKETING** P.O.: **2 0 0 1 9 1 2** **No. 0014**

Address : **030 Purok I, Barangay San Agustin I, Naujan Oriental Mindoro**

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

Telephone No. : _____ Mode of Procurement : **Public Bidding**

TIN : **299-108-912-000**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
				subtotal page 2 -----	56,652.00
				subtotal page 3 -----	63,876.00
				subtotal page 4 -----	20,159.00
				subtotal page 5 -----	74,350.00
				subtotal page 6 -----	60,887.00
				subtotal page 7 -----	60,101.00
				subtotal page 8 -----	59,687.00
				subtotal page 9 -----	60,979.00
					574,008.00


TOTAL AMOUNT IN WORD): five hundred seventy four thousand eight 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


HUMERTO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:


MARICEL K. RECTO
 Signature Over Printed Name of Supplier
 Date 12-24-2019

GS-2019-169

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____

AMOUNT : _____