



PURCHASE ORDER

MSSSD No. 283

Procuring Department: **EESD**
 Supplier : **GUHIT ARTS CENTER AND SPORTING GOODS** P.O.: **1 0 0 1 9 1 2 No. 1918**
 Address : **Calapan City, Oriental Mindoro**
 E-mail Address : _____ Date : **December 23, 2019**
 Telephone No. : **0939-908-8376** Mode of Procurement : **Shopping**
 TIN : **103-779-662-001**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **EESD** Delivery Term: **w/ in 7 calendar days upon receipt of P.O**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Volleyball MIKASA	28	765.00	21,420.00
2	pcs	Volleyball net	28	397.00	11,116.00
3	pcs	Badminton YONEX	28	695.00	19,460.00
4	pcs	Badminton net	28	397.00	11,116.00
5	tubes	Shuttlecock FECO	2	890.00	1,780.00
6	pcs	Basketball MIKASA	28	815.00	22,820.00
7	pcs	Basketball net	28	365.00	10,220.00
8	pcs	Medals	120	49.00	5,880.00
9	pcs	12 inches trophy FG	15	365.00	5,475.00
10	pcs	14 inches trophy FG	15	455.00	6,825.00
11	pcs	16 inches trophy FG	10	545.00	5,450.00
12	pcs	18 inches trophy FG	10	645.00	6,450.00
13	pcs	20 inches trophy FG	5	725.00	3,625.00
					131,637.00

Handwritten notes: 2-01-01-010, A/P 2020, x-x-x-x-x-x-x-x, For distribution to different schools provincewide, 1-04-02-990

TOTAL AMOUNT IN WORD): one hundred thirty one thousand six hundred thirty seven 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 DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR, MPA, PhD.
 Provincial Governor

Conforme:
OSIAS NAVARRO
 Signature Over Printed Name of Supplier
 Date 12/29/19

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 3311 CY 2019
 AMOUNT : 131,637.00