Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
Camilmil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

MSSSD No. _____

Procuring Department: **PDRRMO**

Supplier : **UNITOP GENERAL MERCHANDISE INC.** P.O.: 1 0 0 2 0 0 5 **No. 0226**

Address : Calapan City, Oriental Mindoro

E-mail Address : Date : **May 19, 2020**

Telephone No. : **0927-1142-994** Mode of Procurement : **Negotiated Emergency Cases**

TIN : 246-347-154-000

Gentlemen:

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

Place of Delivery: **PDRRMO** Delivery Term: **w/in the date of the event/activity**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cases	Instant noodles ***LUCKY ME*** x-x-x-x **For distribution during the General Enhanced Community Quarantine due to COVID 19**	285	547.20	155,952.00

TOTAL AMOUNT IN WORD): one hundred fifty five thousand nine hundred fifty two 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:

VICTOR BONIFACIO
Signature Over Printed Name of Supplier

Date 5.20.2020

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO: PDRRMF CY 2020

AMOUNT : 155,952.00

cristal/bac