



PURCHASE ORDER

MSSSD No. _____

Procuring Department: **PDRRMO**

Supplier : **CALAPAN GOLDEN EAGLE MART INC.** P.O.: **1 0 0 2 0 0 5** **No. 0228**

Address : **Calapan City, Oriental Mindoro**

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

Telephone No. : **0917-328-6706** Mode of Procurement : **Negotiated Emergency Cases**

TIN : **009-166-093-000**

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 ✓ X-X-X-X LUCKY ME	300	586.80	176,040.00
For distribution during the General Enhanced Community Quarantine due to COVID 19					

TOTAL AMOUNT IN WORD): one hundred seventy six thousand forty 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 every day of delay shall be imposed.

Very truly yours,
By Authority of the Governor:
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Administrator
 Provincial Governor

Conforme:

MELY MAGADIA

Signature Over Printed Name of Supplier

Date **5.19.2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **PDRRMF 07 2020**

AMOUNT : **176,040.00**