



## PURCHASE ORDER

G.O. 246

Procuring Department: **PDRRMO**

Supplier : **TRIPLE STAR MARKETING** P.O.: **1 0 0 2 0 0 3** **No. 0115**

Address : **Jaena St. Zone 4 Pinamalayan, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **March 23, 2020**

Telephone No. : \_\_\_\_\_ Mode of Procurement : **Emergency Purchase**

TIN : \_\_\_\_\_

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

Place of Delivery: **PDRRMO** Delivery Term: **within seven (7) calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Sardines 425grams <i>Master</i> X-X-X	850	2,184.00	<b>1,856,400.00</b>
<i>For distribution during Enhanced Community Quarantine due to COVID 19</i>					

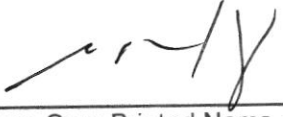
**TOTAL AMOUNT IN WORD):one million eight hundred fifty six thousand four hundred pesos only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one (1) percent for everyday of delay shall be imposed.

Very truly yours

**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

  
 Signature Over Printed Name of Supplier  
 Date **3. 25. 2020**

Funds Available:

  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: \_\_\_\_\_

AMOUNT : \_\_\_\_\_