



## PURCHASE ORDER

Procuring Department: **PDRRMO**

Supplier : **GLORIOUS GENERAL MERCHANDISE** P.O.: **1 0 0 2 0 0 5** **No. 0236**

Address : **Maligaya, Gloria, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **May 20, 2020**

Telephone No. : **0908-816-3187** Mode of Procurement : **Negotiated/Emergency Cases**

TIN : **129-619-194-000**

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


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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Instant Noodles <i>lucky me</i> X-X-X	600	644.40	386,640.00
for distribution during General Community Quarantine					


**TOTAL AMOUNT IN WORD): three hundred eighty six thousand six hundred 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 everyday of delay shall be imposed.

Very truly yours  
  
**HUMERTO A. DOLOR, MPA, Phd.**  
 Provincial Governor

Conforme:

  
**KATHLEEN CYRELE PINOHERMOSO**  
 Signature Over Printed Name of Supplier  
 Date **5-21-2020**

<p>Funds Available:   <b>ALTHEA P. AGUTAYA</b>          Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <b>PDRRMF 590 LP</b></p> <p>AMOUNT : <b>₱386,640.00</b></p>
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