



PURCHASE ORDER

Procuring Department: **Provincial Agriculturist's Office**

Supplier : **AURELIO B. ESCALA PLANT NURSERY** P.O.: **1 0 0 1 9 1 2** **No. 2315**

Address : **Victoria, Oriental Mindoro**

E-mail Address : _____ Date : **December 27, 2019**

Telephone No. : **0998-988-1905** Mode of Procurement : **Shopping**

TIN : **158-122-611-000**

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

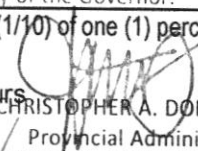
Place of Delivery: **PAGO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pax	Banana Sucker/Corm Specs: 1.5ft Height 6x7 - Size of Polyethelene bag Quality planting materials free from pest and diseases. x-x-x-x For distribution to farmers affected by Typhoon Tisoy.	10,000	39.89	398,900.00

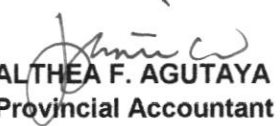
TOTAL AMOUNT IN WORD): three hundred ninety eight thousand nine hundred pesos only
By Authority of the Governor:

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,

HUBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


AURELIO B. ESCALA
 Signature Over Printed Name of Supplier
 Date 12-27-2019

<p>Funds Available:</p> <p style="text-align: center;">  ALTHEA F. AGUTAYA Provincial Accountant </p>	<p>OBLIGATION REQUEST NO: <u>8911092019</u></p> <p>AMOUNT : <u>398,900.00</u></p>
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