



PURCHASE ORDER

6/22 MTP
 No. 0283

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

Supplier : **MERCADO COMMERCIAL** P.O.: **1 0 0 2 0 0 6** **No. 0283**

Address : **Victoria, Oriental Mindoro**

E-mail Address : _____ Date : **June 7, 2020**

Telephone No. : **0917-828-0254** Mode of Procurement : **Shopping**

TIN : **162-311-709**

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	pcs	Seedlings bags (4x4x7)	5,000	1.25	6,250.00
2	pcs	Seedlings bags (6x6x10)	5,000	2.25	11,250.00
3	pcs	Seedlings bags (7x7x11)	5,000	3.25	16,250.00
4	pcs	Seedling tray (128 holes)	50	69.90	3,495.00
5	rolls	Plastic much 1.2m wide/400ml	5	3,995.00	19,975.00
					57,220.00
<i>To be used in the Operation of Orchard, Nursery and Vegetable at Provincial Demonstration Farm</i>					

TOTAL AMOUNT IN WORD): fifty seven thousand two hundred twenty 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,
HUMBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

RHONIE MERCADO
 Signature Over Printed Name of Supplier
 Date **6/19/20**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **8911 CY 2020**

AMOUNT : **₱ 57,220.00**