



# PURCHASE ORDER

MSSSD No. 187

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

Supplier : **MERCADO COMMERCIAL** P.O.: **1 0 0 2 0 0 5** **No. 0284**

Address : **Victoria, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **May 4, 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	unit	<del>Plow (Fabricated cart)</del>	1		7,980.00
2	unit	<del>Harrow (Traditional hallow)</del>	1		5,980.00
3	set	<del>Cart (Native plow)</del>	1		17,985.00
4	set	<del>Sledge (Bamboo &amp; wood animal driven sledge)</del>	1		4,980.00
5	pcs	<del>Self feeder (Growers)</del>	2	7,480.00	14,960.00
6	pcs	<del>Self feeder (Starters)</del>	2	5,480.00	10,960.00
		X-X-X-X			<b>62,845.00</b>

*To be used in the Operation of Agricultural Activities at Provincial Demonstration Farm, Merit Victoria*

**TOTAL AMOUNT IN WORD): sixty two thousand eight hundred forty five 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  
**HUBBERT 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 - 18 - 20 6/18

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: GF CA 2019  
 AMOUNT : ₱ 62,845.00