



PURCHASE ORDER

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

Supplier : **KIMLEN ENTERPRISES** P.O.: **1 0 0 2 0 0 6** **No. 0402**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **June 16, 2020**

Telephone No. : **043-641-6685** Mode of Procurement : **Shopping**

TIN : **934-098-997-001**

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

Place of Delivery: **PEO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Steel cabinet, 4 drawers	4	12,995.00	51,980.00
2	unit	Steel cabinet, 4 drawers lateral X-X-X-X	1	24,995.00	24,995.00
					76,975.00
For use in the Provincial Engineer's Office					

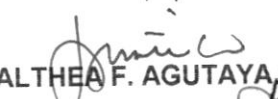
TOTAL AMOUNT IN WORD): seventy six thousand nine hundred seventy five pesos only

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 every day 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:


LIZA LORENA AHORRO
 Signature Over Printed Name of Supplier
 Date 7/1/20

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>1011 072020</u></p> <p>AMOUNT : <u>P 76,975.00</u></p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------