



PURCHASE ORDER

Procuring Department: Governor's Office

Supplier : NM CASTILLO GENERAL MERCHANDISE P.O.:

1	0	0
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2	0
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0	3
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No. 0159

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : March 23, 2020

Telephone No. : 0999-227-8478 Mode of Procurement : Shopping

TIN : 117-264-269-002

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

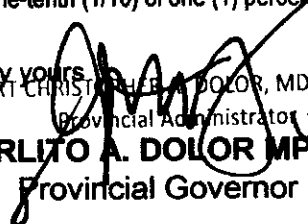
Place of Delivery: PGO Delivery Term: w/ in 7 calendar days upon receipt of NTP
 Payment Term : charge


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Swivel/Ergo chairs - high black executive	4 \	22,350.00	89,400.00
2	units	Office chairs - high back mesh chair, starbase, swivel	2 \	16,950.00	33,900.00
3	units	Office chairs - mid back chair, w/o arm, metal starbase	40 \	4,295.00	171,800.00
4	units	Office chairs - mid back mesh chair, w/ arm, metal	37 \	3,795.00	140,415.00
5	units	starbase	2 \	22,950.00	45,900.00
6	sets	Coffee tables			481,415.00
		X-X-X-X			


For use of GO, GO-MSSSD, PA's Office and PEO.

TOTAL AMOUNT IN WORD): four hundred eighty one thousand four hundred fifteen 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, 
 HUMBERTO A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

NILO M. CASTILLO
 Signature Over Printed Name of Supplier
 Date 3/25/2020

Funds Available:  ALTHEA F. AGUTAYA Provincial Accountant	OBLIGATION REQUEST NO: <u>1011 cy2020</u>
	AMOUNT : <u>\$481,415.00</u>