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**PURCHASE ORDER**

MSSSD No. 735

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

Supplier : **RGM GENERAL MERCHANDISE & PRINTING SERVICES** P.O.: **1 0 0 2 0 0 6** **No. 0359**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **June 22, 2020**

Telephone No. : **0917-799-5587** Mode of Procurement : **Shopping**

TIN : **112-883-654-000**

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	pcs	Standup resealable pouch (200g)	1,875 ✓	15.50 ✓	29,062.50 ✓
2	pcs	Standup resealable pouch (100g)	1,500 ✓	9.25 ✓	13,875.00 ✓
3	pcs	Standup resealable pouch (50g)	5,000 ✓	7.50 ✓	37,500.00 ✓
		Specs for Resealable pouch: -PET/PE/Kraft Material -150 microns			
4	pcs	Direct Printed Carton Box -Box for fruits and vegetables X-X-X-X	2,000 ✓	24.50 ✓	49,000.00 ✓
					<b>129,437.50</b>

To be used for packaging of Value Added Products

**TOTAL AMOUNT IN WORD): one hundred twenty nine thousand four hundred thirty seven pesos and 50/100 only**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of the (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:   
**ROMEO G. MEDINA**  
 Signature Over Printed Name of Supplier  
 Date 6/23/20 6/29/2020

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

OBLIGATION REQUEST NO: GF CA 2019  
 AMOUNT : \$129437.50