



7/21 NTP

PURCHASE ORDER

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

Supplier : **SGDG CONSTRUCTION & SUPPLIES** P.O.: **1 0 0 2 0 0 7** No. **0456**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **July 10, 2020**

Telephone No. : _____ Mode of Procurement : **Shopping**

TIN : **938-401-678-000**

Gentlemen:

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

Place of Delivery: **PTO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	15 pcs Tarpaulin with stand (5x12)	30	321.35	9,640.50
2	pcs	Plywood (1/4)	1165	38.35	44,677.75
3	kg	Cocolumber	31.5	84.25	2,653.88
4	pcs	CWN 4"	42	321.35	13,496.70
5	pcs	42 pcs Tarpaulin with frame	1512	38.35	57,985.20
6	kg	Plywood (1/4)	10	84.25	842.50
7	kg	Cocolumber	5	84.25	421.25
		CWN "2			
		CWN "1 1/2			
		X-X-X-X			129,717.78

For PTO's use re: Tax Amnesty

TOTAL AMOUNT IN WORD): one hundred twenty nine thousand seven hundred seventeen pesos and 78/100 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,
HUBBERT CHRISTOPHER DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

DEMETRIUS H. GOZAR
 Signature Over Printed Name of Supplier
 Date 7/15/2020

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1091 072020

AMOUNT : ₱ 129,717.78

angela/bac
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