



PURCHASE ORDER

MSSSD No. 449

12/24

Procuring Department: COA
 Supplier : PRIMA TILES CENTER P.O.: 1 0 0 1 9 1 2 No. **2156**
 Address : Calapan City, Oriental Mindoro
 E-mail Address : _____ Date : December 26, 2019
 Telephone No. : 288-8904 Mode of Procurement : Shopping
 TIN : 152-546-684-004

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

Place of Delivery: COA Delivery Term: with in 7 calendar days upon receipt of NTP
 Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sq.mtrs	Window roller blinds Color: Gray x-x-x-x	747	210.00	156,870.00

For the operation and maintenance of the Commission on Audit.

A/P 2020

Handwritten notes and signatures

TOTAL AMOUNT IN WORDS: one hundred fifty six thousand eight hundred seventy 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.

By Authority of the Governor:
 Very truly yours
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:
ROBERT UY
 Signature Over Printed Name of Supplier
 Date 12-26-2019

Funds Available: Althea F. Agutaya
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1011 042019
 AMOUNT : ₱ 156,870.00