



PURCHASE ORDER

Procuring Department: **PGO**
 Supplier: **PAMEPIAULO MODULAR KITCHEN AND GENERAL MERCHANDISE** P.O. **2002006** No. **0018**
 Address: **Calapan City, Oriental Mindoro**
 E-mail Address: _____ Date **June 25, 2020**
 Telephone No.: _____ Mode of Procurement **Public Bidding**
 TIN: **154-735-478-002**

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

Place of Delivery: **GO** Delivery Term: **w/in 30 days upon receipt of approved NTP**
 Payment Term **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	Clerical desk w/ provision for desktop (0.60m x 1.20m)	9	27,706.79	249,361.11
2	sets	Clerical desk w/ provision for desktop (0.60m x 1.40m)	6	33,155.92	198,935.52
3	sets	Side return with open shelves	15	12,263.60	183,954.00
4	sets	Clerical desk w/ provision for desktop (0.60m x 1.20m)	6	27,696.79	166,180.74
5	set	Clerical desk w/ provision for desktop (0.80m x 1.60m)	1	36,959.82	36,959.82
6	sets	Side return with open shelves	7	12,268.60	85,880.20
7	lot	Workstation lo partition system	1	105,105.53	105,105.53
8	sets	Clerical desk w/ provision for desktop (0.60m x 1.20m)	12	27,701.79	332,421.48
9	set	Clerical desk w/ provision for desktop (0.80m x 1.60m)	1	36,959.82	36,959.82
10	sets	Side return with open shelves & cabinet	13	12,263.60	159,426.80
11	lot	Decorative plant box partition	1	36,369.93	36,369.93
12	lot	Workstation low partition system	1	138,202.32	138,202.32
					1,729,757.27
For use of GO, GO-MSSD and PA's Office					

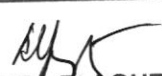
TOTAL AMOUNT IN WORD): one million seven hundred twenty nine thousand seven hundred fifty seven pesos and 27/100 only

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.

Very truly yours

HUMELITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

WILFREDO O. APACIBLE
 Signature Over Printed Name of Supplier
 Date 6/29/20

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 104 070010
 AMOUNT : 1,729,757.27