



PURCHASE ORDER

Procuring Department: Office of the OVG/SP

Supplier : GEORVI'S ENTERPRISES P.O.: 1 0 0 1 9 1 2 **No. 2166**

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : December 26, 2019

Telephone No. : 288-4494 Mode of Procurement : Shopping

TIN : 109-778-905-000

Gentlemen:

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

Place of Delivery: Office of the OVG/SP Delivery Term: w/ in 7 calendar days upon receipt of NTP

Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
18	pcs	Detergent bleach - 1liter ZONROX	10	105.00	1,050.00	
19	pcs	Detergent bar TIDE	6	35.00	210.00	
20	pcs	Detergent powder - 1kl TIDE	8	150.00	1,200.00	
21	pcs	Pesticide spray big 500ml BAYGON	6	365.00	2,190.00	
22	pcs	Air freshener spray asst. scent 320ml GLADE	10	295.00	2,950.00	
23	pcs	Air freshener in canister GLADE	12	220.00	2,640.00	
24	btl	Liquid hand soap SAFEGUARD	6	180.50	1,083.00	
25	roll	Shoe lace	1	105.00	105.00	
26	pcs	Scour pad w/ foam - big SCOTCHBRITE	12	47.00	564.00	
27	pcs	Scour pad - big HD SCOTCHBRITE	6	77.38	464.28	
					Subtotal page 2	12,456.28
					Subtotal page 1	62,108.80
					TOTAL	74,565.08

For OVG/SP use

5-02-03-810
5-02-03-990

TOTAL AMOUNT IN WORD): seventy four thousand five hundred sixty five pesos and 8/100

By Authority of the Governor:

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,
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA

Provincial Administrator

HUMERLITO A. DOLOR MPA, PhD.

Provincial Governor

Conforme:

[Signature]
GEORGE TOLENTINO

Signature Over Printed Name of Supplier

Date 12-26-19

Funds Available:

[Signature]
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 (12/2019)

AMOUNT : ₱74,565.08