



PURCHASE ORDER

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **GEORVI'S ENTERPRISES** P.O.: **1 0 0 2 0 0 3** **No. 0266**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **March 23, 2020**

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

TIN : **103-778-905-000**

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

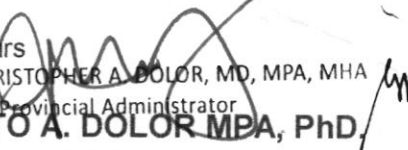
Place of Delivery: **SP** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
55	pcs	Tape dispenser big	12 /	200.00	2,400.00
56	pads	Yellow pad X-X-X-X-X	10 /	60.00	600.00
Subtotal Page 4					3,000.00
Subtotal Page 1					118,944.00
Subtotal Page 2					62,671.75
Subtotal Page 3					38,631.00
Total					223,246.75
For use of Sangguniang Panlalawigan					

TOTAL AMOUNT IN WORD): two hundred twenty three thousand two hundred forty six pesos & 75/100 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 every day 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:


GEORGE TOLENTINO
 Signature Over Printed Name of Supplier
 Date **3/23/2020**

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 142020

AMOUNT : ₱ 223,714.37