



NTP-11/23

G.O.# 49

PURCHASE ORDER

MSSSD No. 794

Procuring Department: **OMSDH**

Supplier : **VPR MARKETING** P.O.: **2001911** No. **0094**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **November 12, 2019**

Telephone No. : _____ Mode of Procurement : **Public Bidding**

TIN : **103-778-403-000**

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

Place of Delivery: **OMSDH** Delivery Term: **w/in 30 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Steel Filing Cabinet, Lateral	4	13,500.00	54,000.00
2	pcs	Laminator	1	6,000.00	6,000.00
3	pcs	Window type aircon, 2 HP	6	35,700.00	214,200.00
4	pcs	Air cooler	4	45,000.00	180,000.00
5	pcs	Gang chair - 5 seater	10	8,400.00	84,000.00
					538,200.00

X-X-X

For OMSDH use

A/P 2020

~~1-07-05-020 454200.00~~
~~1-07-07-010 84000.00~~
 21-11-19

TOTAL AMOUNT IN WORD): five hundred thirty eight thousand two hundred 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 everyday of delay shall be imposed.

Very truly yours

HUMERTO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

RICBENSON M. MARASIGAN
 Signature Over Printed Name of Supplier
 Date 11/19/2019

GS-2019-099

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421D CG 2019
 AMOUNT : ₱ 538,200.00