



PURCHASE ORDER

7/21
 OSD No. 772

Procuring Department: **Provincial Agriculturist's Office**

Supplier : **R. KING'S GENERAL MERCHANDISE** P.O.: **1 0 0 2 0 0 7** **No. 0446**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **July 2, 2020**

Telephone No. : **043-288-4700** Mode of Procurement : **Shopping**

TIN : **912-635-133**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Seedling bag (4x4x7)	5,000	1.25	6,250.00
2	pcs	Seedling bag (6x6x10)	5,000	2.25	11,250.00
3	pcs	Seedling bag (7x7x11)	5,000	3.25	16,250.00
4	pcs	Seedling tray (128 holes)	100	69.00	6,900.00
5	rolls	Tunneling film (2.75m, 100ml)	2	11,900.00	23,800.00
6	rolls	Plastic mulch 1.2m wide 400ml	5	3,900.00	19,500.00
7	rolls	Culture net (Trellis 8ft x 100m)	5	1,400.00	7,000.00
					90,950.00

X-X-X-X


For the use of Technical Support Services - Provincial Demo Farm

TOTAL AMOUNT IN WORD): ninety thousand nine hundred fifty pesos only

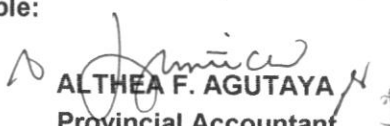
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of One (1) percent for every day of delay shall be imposed.

Very truly yours,
 HUBBERT CHRISTOPHER S. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD,
 Provincial Governor

Conforme:


ROGER KING
 Signature Over Printed Name of Supplier
 Date 7/16/2020

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 8711 09 2020

AMOUNT : ₱ 90,950.00