



6/11

PURCHASE ORDER

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **PAMEPIADLO MODULAR KITCHEN & GEN. MERCHANDISE** P.O.: **1 0 0 2 0 0 5 No. 0417**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 20, 2020**

Telephone No. : **288-115** Mode of Procurement : **Shopping**

TIN : **154-735-478-002**

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 |
|---|------|--|------|-------------------------|-------------------|
| 1 | pc | Blinds - BM Brucal Office 94.94 x 57.13 | 1 ✓ | | 12,359.33 |
| 2 | pc | Blinds - BM Marcos Office 77.38 x 57.13 | 1 ✓ | | 10,501.85 |
| 3 | pc | Blinds - BM Leachon Office 83.63 x 57.13 | 1 ✓ | | 11,146.55 |
| 4 | pc | Blinds - BM Servando Office 93.94 x 57.13 | 1 ✓ | | 12,210.04 |
| 5 | pc | Blinds - BM Infantado Office 82.25 x 57.13 | 1 ✓ | | 11,004.20 |
| 6 | pc | Blinds - BM Buenaventura Office 62.43 x 57.13 | 1 ✓ | | 8,959.74 |
| 7 | pc | Blinds - BM Ilano Office 93.94 x 57.13 | 1 ✓ | | 12,210.04 |
| 8 | pc | Blinds - BM Talens Office 94.32 x 57.13 | 1 ✓ | | 12,249.24 |
| 9 | pc | Blinds - BM Dimapilis Office 93.94 x 57.13 | 1 ✓ | | 12,210.04 |
| 10 | pc | Blinds - BM Dimapilis Office 23.13 x 23.13 | 1 ✓ | | 2,985.97 |
| <i>continuation at the next page...</i> | | | | Sub total Page 1 | 105,837.00 |

TOTAL AMOUNT IN WORD): one hundred sixty one thousand four hundred thirty pesos and 55/100 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 every day of delay shall be imposed.

By Authority of the Governor:
 Very truly yours,
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD,
 Provincial Governor

Conforme:


WILFREDO O. APACIBLE
 Signature Over Printed Name of Supplier
 Date **5-28-2020**

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 02020

AMOUNT : ₱ 161,490.55