



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**

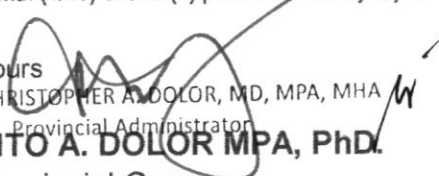
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

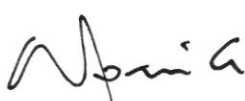
Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
11	pc	23x13 x 23.13 Blinds - BM Camo Office	1		2,985.97
12	pc	116.13 x 97.44	1		22,951.14
13	pc	122.94 x 122.25 x-x-x-x	1		29,656.44
Sub total Page 2					55,593.55
Sub total Page 1					105,837.00
Grand Total					161,430.55
For the use of Sangguniang Panlalawigan					

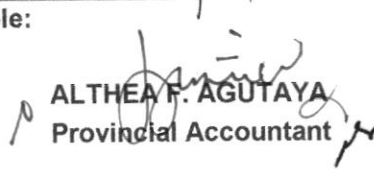
TOTAL AMOUNT IN WORD): one hundred sixty one thousand four hundred thirty pesos and 55/100 only

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.

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 5/26/20

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 cy2020
 AMOUNT : ₱161,430.55