



## PURCHASE ORDER

Procuring Department: PGO-EESD

Supplier : KIMLEN CONSTRUCTION AND SUPPLIES P.O.: 2 0 0 2 0 0 7 No. **0024**

Address : Calapan City

E-mail Address : \_\_\_\_\_ Date : July 24, 2020

Telephone No. : \_\_\_\_\_ Mode of Procurement : Public Bidding

TIN : 934-098-997-002

Gentlemen:

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

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

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bags	Cement	1,800	298.50	537,300.00
2	gals	QDE White	1,165	748.50	872,002.50
3	gals	Latex Paint Gloss	1,165	678.50	790,452.50
4	gals	Roof Paint	1,165	684.50	797,442.50
		X-X-X			<b>2,997,197.50</b>

*For Provision of Cement and Painting Materials to Various Schools Provincewide*

**TOTAL AMOUNT IN WORD): two million nine hundred ninety seven thousand one hundred ninety seven pesos and 50/100 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 everyday of delay shall be imposed.

Very truly yours

*[Signature]*  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

*[Signature]*  
**LIZA LORENA A. AHORRO**

Signature Over Printed Name of Supplier

Date 8/5/2022

**GS-2020-052-A**

Funds Available:

*[Signature]*  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO:

SEP CY 2020

AMOUNT :

2,997,197.50