



## PURCHASE ORDER

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

Supplier : **REX BOOKSTORE, INC.** P.O.: 2002007 No. **0028**

Address : 84-86 p. Florentino St. Sta. Mes, Height, Q.C. M.M.

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

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

TIN **000-085-452-000**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	kits	Books Barangay Handbook for Leadership & Management x-x-x  <i>For Distribution to all Barangays of Oriental Mindoro</i>	426	10,000.00	4,260,000.00

**TOTAL AMOUNT IN WORD):** four million two hundred sixty thousand 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:

**FRANCIA E. FERRER**  
 Signature Over Printed Name of Supplier  
 Date 8/3/2020

Funds Available: <i>Althea</i> <b>ALTHEA P. AGUTAYA</b> Provincial Accountant	<b>GS-2020-051-A</b>  OBLIGATION REQUEST NO: <u>1011 072020</u>  AMOUNT : <u>P 4,260,000.00</u>
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