



PURCHASE ORDER

Procuring Department: **EESD**
 Supplier: **GUALBERTO GENERAL MERCHANDISE**
 Address: **De' Hope Libjo Batangas City Batangas**
 E-mail Address: _____
 Telephone No.: _____
 TIN: **124-546-604-001**
 Gentlemen: _____
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGO-EESD**
 Delivery Term: _____
 Payment Term: _____
 charge
 within seven (7) cd upon receipt of NTP

Date: **July 24, 2020**
 Mode of Procurement: **Public Bidding**

P.O.: **200207** **NO. 037**

Supplier: **GUALBERTO GENERAL MERCHANDISE**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Customized medal - Gold	1,500	345.00	517,500.00
2	pcs	Customized medal - Silver	1,600	345.00	552,000.00
3	pcs	Customized medal - Bronze	1,600	345.00	552,000.00
					1,621,500.00

For distribution to Outstanding pupils and students in public and private schools in Oriental Mindoro

TOTAL AMOUNT IN WORDS: one million six hundred twenty one thousand five hundred 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					
HUMERITO A. DOLOR, MPA, PHD Provincial Governor					
Conforme: _____ Ry: mhr - _____					
FIDELA M. GUALBERTO Signature Over Printed Name of Supplier					
Date 8-14-20					

Funds Available: _____
 ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____
 AMOUNT: **₱1,621,500.00**
 GS-2020-071