



**PURCHASE ORDER**

MSSSD No. 817

P.O. No. **1001912** No. **2259**

Supplier: **R. KING'S GENERAL MERCHANDISE**  
 Address: Calapan City, Oriental Mindoro  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: **043-288-4700**  
 TIN: **912-635-133**

Procuring Department: **Provincial Agriculturist's Office**  
 Date: **December 23, 2019**  
 Mode of Procurement: **Negotiated/2 Failed Bidding**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **PAGO**

Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_  
 Charge: \_\_\_\_\_

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Plastic Polyethylene Bag (14x14x23)	3310	30.00	99,300.00
2	pcs	Plastic Drum 200L	13	1,290.00	16,770.00
3	packs	Sando Bags (2 kgs)	261	80.00	20,880.00
4	rolls	Plastic Mulch	4	2,850.00	11,400.00
5	sets	Garden tools (shovel, fork, hoe, rake, sprinkler)	10	2,980.00	29,800.00
6	rolls	Garden hose	3	5,950.00	17,850.00
7	pcs	Seeding Tray	100	73.50	7,350.00
					<b>203,350.00</b>

**TOTAL AMOUNT IN WORDS: two hundred three thousand three hundred fifty 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 every day of delay shall be imposed.

Very truly yours,  
**ENP JOSE MARIAS DALUPAN**  
 Provincial Governor  
**HUMERLITO A. DOLOR MPA, PHD.**

**JOHANNA KING**  
 Signature Over Printed Name of Supplier  
 Date: **12/23/19**

Funds Available: **ALTHEA FAGUTAYA** Provincial Accountant  
 OBLIGATION REQUEST NO: **811 09 2019**  
 AMOUNT: **₱ 203,350.00**