



**PURCHASE ORDER**

Procuring Department: Provincial Agriculturist's Office

Supplier: R. KING'S GENERAL MERCHANDISE

Address: Calapan City, Oriental Mindoro

E-mail Address: Date: December 26, 2019

Telephone No.: 043-288-4700 Mode of Procurement: Negotiated/2 Failed Bidding

TIN: 912-635-133

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

Place of Delivery: PAGO Delivery Term: w/ in 7 calendar days upon receipt of NTP

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	mts	Fishnet (cages)	5	4,500.00	22,500.00
2	pcs	Bootes	5	1,595.00	7,975.00
3	pcs	Bouy Marker	226	498.00	112,548.00
4	mts	PE Rope #18	44	3,480.00	153,120.00
5	pcs	Steel MPA Signages	8	8,500.00	68,000.00
6	pcs	Rain Coat	5	995.00	4,975.00
7	pcs	Black Bag (6 x 10) for Seedlings	8400	1.45	12,180.00
					<b>381,298.00</b>

To be used in Ecosystem Approach to Fisheries Management Program and Fishery Law Enforcement Program for Monitoring and Establishment of Marine Protected Areas.

A/P 2020  
 2-01-01-010d

**TOTAL AMOUNT IN WORDS: three hundred eighty one thousand two hundred ninety eight 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,  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PHD**  
 Provincial Governor

Conforme:

**JOHANNA KING**

Signature Over Printed Name of Supplier  
 Date: 12-26-2019

Funds Available:

ALTHEA F. AGUTAYA  
 Provincial Accountant

OBLIGATION REQUEST NO:

AMOUNT: