



# PURCHASE ORDER

MSSSD No. 544

Procuring Department: Office of the Provincial Governor

Supplier: NEW ISLAND ENTERPRISES P.O.: 1 0 0 1 8 1 1 **No. 1880**

Address: Calapan City, Oriental Mindoro

E-mail Address: \_\_\_\_\_ Date: November 8, 2019

Telephone No.: 288-1665 Mode of Procurement: Shopping

TIN: 194-599-282-002

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

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

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	<b>Oriental Mindoro Quiz Bowl</b> Illustration boards, erasers, chalks	1	2,498.00	2,498.00
2	pcs	Certificate frames	60	209.00	12,540.00
3	packs	Cambric board	7	74.50	521.50
<b>Students' Exposition</b>					
4	pcs	Specialty paper	120	4.90	588.00
5	pcs	Certificate jacket	70	84.80	5,936.00
6	pcs	Nametags	70	44.50	3,115.00
<b>Teachers' Awarding</b>					
7	packs	Cambric board	20	74.50	1,490.00
8	pcs	Certificate frame	200	209.00	41,800.00
					<b>68,488.50</b>

A/P 2020

For use during the conduct of K-Avenue: Araw ng Galing ng Kabataang Mindoreño (Oriental Mindoro Quiz Bowl, Students' Exposition and Teachers' Awarding) on November 14, 2019 at Sangguniang Panlalawigan Board Room and Bulwagang Panlalawigan, Capitol Complex, Camilmil, Calapan City

2-01-01-010  
 ← 02-03-990

**TOTAL AMOUNT IN WORD): sixty eight thousand four hundred eighty eight pesos and 50/100**  
 By Authority of the Governor:

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,  
**HUMERLITO A. DOLOR, MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**JOSE VOLTAIRE VILLARICA**  
 Signature Over Printed Name of Supplier  
 Date 11/12/19

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 1999FI 042019  
 AMOUNT: P68488.50