



3/11

PURCHASE ORDER

MSSSD No. 780

Procuring Department: **PSWDO**

Supplier : **VILMA ROLDAN RTW STORE** P.O.: **1 0 0 2 0 0 3** **No. 0481**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **March 9, 2020**

Telephone No. : **288-8267** Mode of Procurement : **Negotiated/SVP**

TIN : **167-381-426-000**

Gentlemen:

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Polo shirt w/ print X-X-X-X lucky hanna - women dannon - men	200	448.00	89,600.00
<p>For advocacy shirt for the Orientation on Social Welfare Policies & Programs on March 14, 2020</p>					

TOTAL AMOUNT IN WORDS): eighty nine thousand six 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,
ERP JOSE MARIA S. DALUPAN
 Executive Assistant IV
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

mgaalbon
VILMA ROLDAN
 Signature Over Printed Name of Supplier
 Date **3/10/2020**

Funds Available:

Althea
ALTHEA F. AGUTAYA
 Provincial Accountant

angela/bac

OBLIGATION REQUEST NO: 7611 CY 2020

AMOUNT : ₱ 89,600.00