



PURCHASE ORDER

MSSSD No. 429

Supplier: **PYEZA MASTER TRADING**
 Address: Calapan City, Oriental Mindoro
 P.O. No.: **10020202020**

E-mail Address: _____
 Telephone No.: **0906-505-0936**
 Date: **February 27, 2020**
 Mode of Procurement: **Negotiated/SVP**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **PGO**
 Delivery Term: **w/ in 7 calendar days upon receipt of NTP**
 Payment Term: **charge**

Procuring Department: **Governor's Office**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Root rubber	1		5,000.00
2	pc	Roof carrier	1		5,500.00
3	pcs	Repair/Repaint	1		80,000.00
3	pcs	Fender liner	2	1,500.00	3,000.00
4	set	Front bumper assy.	2		8,500.00
4	set	Car matting	1		5,500.00
5	pc	Rear wiper blade	1		850.00
6	pc	Front wiper blade	2	500.00	1,000.00
7	pc	Rear bumper reflector	2	900.00	1,800.00
8	pc	Rear outer channel	2	1,500.00	3,000.00
					94,150.00

TOTAL AMOUNT IN WORDS: ninety four thousand one hundred fifty pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the total amount of the purchase order shall be imposed for every day of delay shall be imposed.

Very truly yours,
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERILITO A. DOLOR, MPA, PhD.
 Provincial Governor

DELIO V. CHUA
 Signature Over Printed Name of Supplier

Date: **3-4-2020**

Funds Available:

OBLIGATION REQUEST NO: 1611 C12020
 AMOUNT: P 94,150.00

ALTHEA F. AGUTAYA
 Provincial Accountant