



PURCHASE ORDER

7/6

Procuring Department: **Provincial Treasurer's Office**

Supplier : **GOLDEN CUP PRINTING** P.O.: **1 0 0 2 0 0 6** No. **0379**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **June 15, 2020**

Telephone No. : **288-5498** Mode of Procurement : **Negotiated/SVP**

TIN : **143-944-221-000**

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

Place of Delivery: **PTO** Delivery Term: **within 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tarpaulin 2.5 x 3.5	358	212.00	75,896.00
2	pcs	4 x 8	42	640.00	26,880.00
3	pcs	5 x 12	15	1,100.00	16,500.00
4	pcs	4 x 8	3	640.00	1,920.00
		x-x-x-x			121,196.00

For PTO's use re: Tax Amnesty

TOTAL AMOUNT IN WORD): one hundred twenty one thousand one hundred ninety six 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,
 HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:
 LIVIA TOLENTINO
 Signature Over Printed Name of Supplier
 Date 7/3/2020

Funds Available:
 ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1091 072020
 AMOUNT : ₱ 121,196.00

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