



PURCHASE ORDER

MSSSD No 2023

14.11.21 # 34

Procuring Department: PAGO

Supplier : AMT PLANT NURSERY P.O.: 2002107 No. **0027**

Address : Bongabong Oriental Mindoro

E-mail Address: _____ Date: July 2, 2021

Telephone No : _____ Mode of Procurement : Public Bidding

TIN : 008-280-344-000

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

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

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Kanzones	3,000	69.99	209,970.00
2	pcs	Calamansi	3,000	49.99	149,970.00
3	pcs	Pummelo	3,000	119.99	359,970.00
4	pcs	Lagu	3,000	79.99	239,970.00
5	pcs	Jackfruit	3,000	59.99	179,970.00
		X-X-X			1,139,850.00

For distribution to beneficiaries under High Value Commercial Crops Programs

TOTAL AMOUNT IN WORD): one million one hundred thirty nine thousand eight hundred fifty 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:
ARTURO M. TRINIDAD
 Signature Over Printed Name of Supplier
 Date 7/11/2021

Funds Available:
ALTHEA F. ABUTAYA
 Provincial Accountant

GS-2021-033
 OBLIGATION REQUEST NO: 2-04-01020 L65F ORRAP 40157
 AMOUNT : ₱ 1,139,850.00