



G.O. # 19

PURCHASE ORDER

MSSSD No. 100

Procuring Department: PAGO
 Supplier: CENTRO CALAPAN HARDWARE AND GENERAL MERCHANDISE P.O.: 2002103 No. **0037**
 Address: San Vicente Calapan City Oriental Mindoro
 E-mail Address: _____ Date: August 11, 2021
 Telephone No: _____ Mode of Procurement: Public Bidding
 TIN: 193-302-371-000

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

Place of Delivery: PAGO Delivery Term: within 15 calendar days upon receipt of NTP
 Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Knapsack Sprayer -Stainless Steel w/ 16L Tank Capacity Working Pressure - 2.0-3.0 kg/cm2	852	2,540.00	2,164,080.00
2		Sprinkler	450	260.00	117,000.00
3		Pointed Shovel	450	239.00	107,550.00
4		Rake	450	198.00	89,100.00
5		Hand Trowel	450	95.00	42,750.00
6		Hand Fork	450	95.00	42,750.00
7		Pick and Mattock	450	318.00	143,100.00
8		Seedling Tray	4120	44.00	181,280.00
					2,887,610.00

TOTAL AMOUNT IN WORD): two million eight hundred eighty seven thousand six hundred ten 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:

PATRICK GO

Signature Over Printed Name of Supplier

Date 9/3/2021

GS-2021-043

Funds Available:	OBLIGATION REQUEST NO: <u>2-04-01-020 LGSF DKLAP 110187</u>
<u>ALTREA F. AGUTAYA</u> Provincial Accountant	AMOUNT : <u>₱ 2,887,610.00</u>