



**PURCHASE ORDER**

Procuring Department: Sangguniang Panlalawigan  
 Supplier : MAC GNO GENERAL MERCHANDISE P.O.: 2 0 0 2 1 0 8 No. 073  
 Address : Tawiran, Calapan City, Oriental Mindoro  
 E-mail Address: \_\_\_\_\_ Date: August 18, 2021  
 Telephone No : \_\_\_\_\_ Mode of Procurement : Public Bidding  
 TIN : 927-876-849-000

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

Place of Delivery: Sangguniang Panlalawigan Delivery Term: within 7 calendar days upon receipt of NTP  
 Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Heavy Duty Vacuum Cleaner - 3 in 1 functions (wet, dry & blow) - 20 liters capacity - Drum type canister - Stainless Steel Body - Washable Filters - 4 wheels for easy transport - 1500 watts - 11.5 kg Capacity VAC MASTER	1	29,850.00	29,850.00
2	units	Audio Recorder - 3 Position Stereo Microphones - 3.5mm & Dual XLR - 1/4" Mic/Line Inputs - Dual-Path Limiter Prevents Distortion - Records up to 24-Bit/ 192 kHz WAV Files SONY	2	31,900.00	63,800.00
3	sets	Wireless Microphone - 2 Channel UHF JBL	3	6,450.00	19,350.00
subtotal page 1					113,000.00

*continuation on next page*

**TOTAL AMOUNT IN WORD): one hundred fifty four thousand three 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.

By Authority of the Governor:  
 Very truly yours,  
 HUBBERT A. DOLOR, MD, MPA, MHA, PAR  
 Provincial Administrator  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:  
  
**ANALYN R. VALINO**  
 Signature Over, Printed Name of Supplier  
 Date 8/31/21

Funds Available: ALTHEA F. AGUTAYA Provincial Accountant  
 OBLIGATION REQUEST NO: 021-CY 2021  
 AMOUNT : ₱113,000.00



Republic of the Philippines  
**PROVINCE OF ORIENTAL MINDORO**  
 Provincial Capitol, Calapan City 5200, Oriental Mindoro

**PURCHASE ORDER**

Procuring Department: Sangguniang Panlalawigan  
 Supplier : MAC GNO GENERAL MERCHANDISE P.O.: 2 0 0 2 1 0 8 No. **073**  
 Address : Tawiran, Calapan City, Oriental Mindoro  
 E-mail Address: \_\_\_\_\_ Date: August 19, 2021  
 Telephone No : \_\_\_\_\_ Mode of Procurement : Public Bidding  
 TIN : 927-876-849-000

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: Sangguniang Panlalawigan Delivery Term: within 7 calendar days upon receipt of NTP  
 Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
4	pcs	Ladder - 4 steps	2	3,900.00	7,800.00
5	units	Rice Cooker - 1.8 liter STANDARD	2	1,700.00	3,400.00
6	unit	Microwave Oven - stainless steel body with glass front door - 20 liter Capacity - digital LED Display ELECTROLUX	1	7,850.00	7,850.00
7	unit	Refrigerator - 8 Cubic feet - two door - inverter X-X-X SAMSUNG	1	22,300.00	22,300.00
subtotal _____					41,350.00
subtotal page 1 _____					113,000.00
subtotal page 2 _____					41,350.00
Grand total _____					<b>154,350.00</b>
<i>for use of Sangguniang Panlalawigan</i>					

**TOTAL AMOUNT IN WORD): one hundred fifty four thousand three hundred fifty pesos only**

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

Very truly yours,  
  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA, PAR  
**HUMERITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:  
  
**ANALYN R. VALINO**  
 Signature Over Printed Name of Supplier  
 Date 8/31/21

GS:2021-097-2

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: \_\_\_\_\_  
 AMOUNT : \_\_\_\_\_