



PURCHASE ORDER
Republic of the Philippines
Province of Occidental Mindoro
MUNICIPALITY OF MAMBURAO

Supplier : MINDORO PROGRESSIVE MULTI-PURPOSE COOPERATIVE	P.O. No.: <u>2305-066</u>
Address : <u>Barangay 6, Mamburao Occidental Mindoro</u>	Date: May 25, 2023
Tel./Fax No.:	Mode of Procurement:
TIN : <u>005-957-345</u>	Shopping - Section 52.1.b
Supplier is : () Manufacturer () Exclusive Distributor (/) Others	
Registered: () SEC () DTI	

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

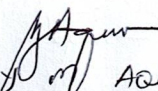
Place of Delivery : <u>Municipal Health Office</u>	Delivery Term : <u>For Store Pick-Up</u>
Date of Delivery : <u>Ten (10) Calendar Days after Receipt of Proceed Notice</u>	Payment Term: <u>Payment After Full Delivery</u>


Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	box	Bond Paper, Long	20	1,035.00	20,700.00
	2	box	Bond Paper, Short	17	990.00	16,830.00
	3	piece	Folder, Long	100	8.50	850.00
	4	piece	Epson Ink 001, Black	40	475.00	19,000.00
	5	unit	Epson Maintenance Box	24	587.00	14,088.00
	6	box	Permanent Marker, 10 pieces/box	6	476.00	2,856.00
	7	piece	Record Book, 300 pages	20	90.00	1,800.00
	8	piece	Correction Tape	51	36.00	1,836.00
	9	piece	Plastic Envelope, Long	80	18.00	1,440.00
	10	piece	Packing Tape, Clear	40	53.00	2,120.00
	11	piece	Packing Tape, Brown	40	53.00	2,120.00
	12	pad	Yellow Pad	20	78.00	1,560.00
TOTAL AMOUNT						85,200.00

Total Amount in Words | **Eighty-Five Thousand Two Hundred 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 percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
REBECCA JOY M. AQUINO
Signature over Printed Name of Supplier
5-25-2023
Date


ANGELINA F. TRIAS
Municipal Mayor