



**PURCHASE ORDER**

1	Supplier/Provider:	Palawan Narra Commercial	2	P. O. No.	22-10-58
	Address:	Narra Ave., Poblacion, Narra, Palawan		Date	October 14, 2022
	Tel./Fax No.:	09999954886/09178201267	P.R. No.	22-11-15-03	
	TIN:	126-494-055-000	Date	July 8, 2022	
			Mode of Procurement	NP-Two Failed Biddings	

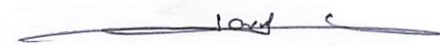

3  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	lump sum	AFD (Regular Fund)	303,000.00	₱303,000.00
2		1	lump sum	OED (Regular Fund)	63,000.00	₱63,000.00
3		1	lump sum	EMED (Regular Fund)	52,790.00	₱52,790.00
4		1	lump sum	EMED (Regular Fund)	21,450.00	₱21,450.00
5		1	lump sum	EPRPD (Regular Fund)	29,550.00	₱29,550.00
6		1	lump sum	EPRPD - Ecan Zoning (Regular Fund)	200,000.00	₱200,000.00
7		1	lump sum	EEED (Regular Fund)	79,450.00	₱79,450.00
8		1	lump sum	DMD South (Regular Fund)	59,330.00	₱59,330.00
9		1	lump sum	DMD South (WMF)	8,390.00	₱8,390.00
10		1	lump sum	DMD North (Regular Fund)	32,660.00	₱32,660.00
11		1	lump sum	DMD Calamian (Regular Fund)	14,880.00	₱14,880.00
12		1	lump sum	DMD Calamian (WMF)	97,220.00	₱97,220.00
13		1	lump sum	EZMED (Regular Fund)	180,000.00	₱180,000.00
14		1	lump sum	EZMED (WMF)	31,880.00	₱31,880.00
-nothing follows-						

Total Amount in Words: <b>One million, One hundred seventy-three thousand, six hundred pesos</b>	Total: <b>*Subject to Applicable Taxes</b> GROSS	<b>₱1,173,600.00</b>  <b>₱1,173,600.00</b>
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4	Place of Delivery: <u>Puerto Princesa City</u>	Delivery Term: <input type="checkbox"/> - Pick-up	<input checked="" type="checkbox"/> - Deliver w/in 30 calendar days from receipt of PO
	Date of Delivery/Completion: _____	Payment Term: <input type="checkbox"/> - COD	<input type="checkbox"/> - Days after issuance of monthly invoice

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 Penalty Provision:  
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

Conforme:   <b>MR. JORGE N. DELA TORRE</b> Supplier signature over printed name Date: <u>OCT 14 2022</u>	Very truly yours,   <b>NIÑO REY C. ESTOYA, MNSA, CESE</b> Acting Executive Director and Acting Head of the Procuring Entity
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