



# PURCHASE ORDER

ISSD No. 737

Procuring Department: **OMSDH**

Supplier : **LUMEL GLEN GENERAL MERCHANDISE** P.O.: **1 0 0 1 9 0 9** **No. 1628**

Address : **Mansalay, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **September 9, 2019**

Telephone No. : \_\_\_\_\_ Mode of Procurement : **Shopping**

TIN : **248-681-275-000**

Gentlemen:

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Gate valve 1	1	450.00	450.00
2	kls	Welding rod <b>SPECIAL ROD</b>	2.5	100.00	250.00
3	pcs	GI bush red 1 1/4 x 2	2	70.00	140.00
4	cubic	Gravel 3/4	1	800.00	800.00
5	bags	Cement type 1 <b>APO</b>	2	250.00	500.00
6	pc	GI plain sheet 4	1	350.00	350.00
7	bottle	Paint thinner <b>LUCKY</b>	1	70.00	70.00
8	mtrs	Amazon screen 1/4 x 4	2	140.00	280.00
9	bags	Barako type 1 P	4	235.00	940.00
10	pcs	Receptacle 2x2	10	25.00	250.00
11	pcs	LED bulb 8 watts f/f <b>ZIGMA</b>	10	130.00	1,300.00
12	pcs	Baby roller	2	45.00	90.00
13	gal	Latex flat w/c	1	450.00	450.00
14	pcs	LED bulb 18watts f/f	20	280.00	5,600.00
15	pcs	Marine ply 1/4	15	350.00	5,250.00
16	kls	Concrete nail #3	1.5	130.00	195.00
17	kl	CWN #1 1/2	1	75.00	75.00
18	kl	CWN #3	1	75.00	75.00
19	gal	Flatwall enamel w/c <b>WELL COAT</b>	1	550.00	550.00
<b>Sub Total Page 1 -</b>					<b>17,615.00</b>

*continuation at the next page...*

**TOTAL AMOUNT IN WORD): one hundred nineteen thousand six hundred thirty five pesos**

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,  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

**GLEND A G. CABAGAY**

Signature Over Printed Name of Supplier

Date 9-13-2019

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 4421D CY 2019

AMOUNT : ₱ 119,635.00