



PURCHASE ORDER

MSSSD No. 98

Procuring Department: Naujan Community Hospital

Supplier : GEORVI'S ENTERPRISES P.O.: 1 0 0 1 9 1 2 **No. 1744**

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : December 17, 2019

Telephone No. : 288-4494 Mode of Procurement : shopping

TIN : 103-778-905-000

Gentlemen:

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

Place of Delivery: NCH Delivery Term: w/ in 7 calendar days upon receipt of NTP

Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Battery AA energizer	24	20.00	480.00
2	pcs	Disinfectant spray - 500ml lysol	24	450.00	10,800.00
3	pcs	Garbage bag black - 11x11x24	2000	8.00	16,000.00
4	pcs	Garbage bag assorted - tiny	600	10.00	6,000.00
5	pcs	Doormat	50	45.00	2,250.00
6	kgs	Powder laundry detergent 1kg surf	50	220.00	11,000.00
7	pcs	Tornado mop - big	2	1,500.00	3,000.00
8	pcs	LED bulb 10 watts firefly	40	195.00	7,800.00
9	pcs	Wall clock	5	450.00	2,250.00
10	pcs	Monobloc chair	50	495.00	24,750.00
11	pcs	Mop squeezer HD	2	5,000.00	10,000.00
12	pcs	Trash bin - big (green, yellow, black)	30	200.00	6,000.00
13	pcs	Trash bin - small (green, yellow, black)	15	150.00	2,250.00
14	yards	Leather fabric	25	430.00	10,750.00
					113,330.00

X-X-X-X

For the use of Naujan Community Hospital

502 03 900

A/P 2020 *2-01-01-010*

TOTAL AMOUNT IN WORD): one hundred thirteen thousand three hundred thirty 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
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme: *by:*

GEORGE TOLENTINO

Signature Over Printed Name of Supplier

Date 12/20/19

Funds Available:

angela/bac
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 44218 CY 2019

AMOUNT : ₱ 113,330.00