Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
Camilmil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

MSSSD No. 85

Procuring Department: **Naujan Community Hospital**

Supplier : **HIRAMS' SUPPLY WHOLESALING** P.O.: 1 0 0 1 9 1 2 **No. 1661**

Address : Calapan City, Oriental Mindoro

E-mail Address : Date : **December 12, 2019**

Telephone No. : **043-441-7517** Mode of Procurement : **shopping**

TIN : 408-194-796-000

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 reciept of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Steel cabinet - 4 drawers hermaco x-x-x-x	10	11,970.00	119,700.00
		For the use of Naujan Community Hospital. A/P 2020			

TOTAL AMOUNT IN WORD): one hundred nineteen thousand seven 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 (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:

DOMINADOR MAPOY
Signature Over Printed Name of Supplier
Date 12/14/19

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO: 4421 B CY 2019

AMOUNT : ₱ 119,700.00

angela/bac
1695