



PURCHASE ORDER

MSSSD No. 470

Procuring Department: **PHO-OMPH**

Supplier : **G. TOLENTINO MARKETING, INC.** P.O.: **1 0 0 1 9 1 2** **No. 2080**

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : **December 26, 2019**

Telephone No. : **288-5495** Mode of Procurement : **Shopping**

TIN : **009-908-542-001**

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

Place of Delivery: **OMPH** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tanks	LPG refill 50kg X-X-X-X petron gasul	36	3,398.00	122,328.00

For OMPH Dietary Service use.

A/P 2020

2-01-01-010

5 02 03 900

TOTAL AMOUNT IN WORD): one hundred twenty two thousand three hundred twenty eight 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,

 HUMERTO A. DOLOR, MPA, PhD.
 Provincial Governor

Conforme:

GEORGE TOLENTINO
 Signature Over Printed Name of Supplier
 Date 12/27/19

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421E CY 2019
 AMOUNT : ₱ 122,328.00