



## PURCHASE ORDER

Procuring Department: **OMSDH**

Supplier : **TOUGH HOUSE ENTERPRISES** P.O.: **1 0 0 1 9 0 9** **No. 1630**

Address : **Calapan City**

E-mail Address : \_\_\_\_\_ Date : **September 6, 2019**

Telephone No. : **0955-325-6560** Mode of Procurement : **Shopping**

TIN : **301-623-890-000**

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	pcs	Folding bed - HD	20	4,000.00	80,000.00
2	pcs	Gang chair 5 seater X-X-X-X-X-X	6	8,500.00	51,000.00
					131,000.00
For OMSDH use					

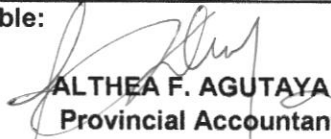
**TOTAL AMOUNT IN WORD): one hundred thirty one thousand pesos**

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:

  
**APRIL AURA BALAORO**  
 Signature Over Printed Name of Supplier  
 Date 9-10-19

<p>Funds Available:</p> <p style="text-align: center;">  <b>ALTHEA F. AGUTAYA</b>          Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>49996 092019</u></p> <p>AMOUNT : <u>₱131,000.00</u></p>
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