



PURCHASE ORDER

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**

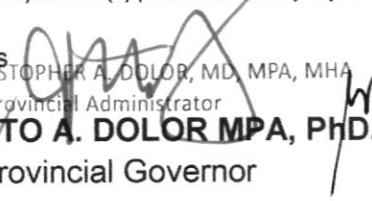
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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
20	pc	Baby roller	1	50.00	✓ 50.00
21	pcs	Faucet	30	65.00	✓ 1,950.00
22	pcs	LED bulb 18 watts	30	290.00	✓ 8,700.00
23	pcs	Doorknob AMERICAN LOCK	20	550.00	✓ 11,000.00
24	box	Wire THN #14	1	1,100.00	✓ 1,100.00
25	box	Wire THN #12	1	1,600.00	✓ 1,600.00
26	pcs	LED flourescent ZIGMA	10	600.00	✓ 6,000.00
27	pcs	Angle bar 1/4 x 3	20	2,000.00	✓ 40,000.00
28	pcs	Angle bar 1/4 x 2	10	1,000.00	✓ 10,000.00
29	kls	Welding rod SPECIAL ROD	3	100.00	✓ 300.00
30	pcs	Cutting disk	20	75.00	✓ 1,500.00
31	pcs	Fanbelt - super Xpower XPZ 1437	2	1,800.00	✓ 3,600.00
32	pcs	Magnetic contactor	2	1,870.00	✓ 3,740.00
33	pcs	Thermal overload relay -2.8-4.2 amp	5	2,080.00	✓ 10,400.00
34	pcs	Thermal overload relay - 5-8 amp	1	2,080.00	✓ 2,080.00
				Sub Total Page 2 -	✓ 102,020.00
				Sub Total Page 1 -	✓ 17,615.00
				Grand Total -	✓ 119,635.00

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,

HUMERLITO A. DOLOR MPA, PHD.
 Provincial Governor

Conforme:


GLENDAG. CABAGAY

Signature Over Printed Name of Supplier

Date 9-10-2019

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421D CY 2019

AMOUNT : ₱ 119,635.00