



**PURCHASE ORDER**

No. 357

Procuring Department: PHO-OMPH  
 Supplier : G. TOLENTINO MARKETING, INC. P.O.: 1 0 0 1 9 0 8 No. 2322  
 Address : Calapan City, Oriental Mindoro  
 E-mail Address : \_\_\_\_\_ Date : August 28, 2019  
 Telephone No. : 288-5495 Mode of Procurement : Negotiated/SVP  
 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	75	3,500.00	262,500.00
2	tanks	LPG refill, 11kg	12	865.00	10,380.00
		X-X-X-X			<b>272,880.00</b>

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

For use of OMPH Dietary and Laundry services  
 (3rd Quarter 2019).

*5-02-03-990*

**TOTAL AMOUNT IN WORD): two hundred seventy two thousand eight hundred eighty 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:

*George Tolentino*  
**GEORGE TOLENTINO**  
 Signature Over Printed Name of Supplier  
 Date 9-10-19

Funds Available:  
*Althea F. Agutaya*  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 4421 E CY 2019  
 AMOUNT : ₱ 272,880.00