



PURCHASE ORDER

MSSSD No. 397

Procuring Department: OMCDH

Supplier : SAPPHIRE GENERAL MERCHANDISING P.O.: 1 0 0 1 9 1 1 **No. 1839**

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : November 21, 2019

Telephone No. : 441-6494 Mode of Procurement : shopping

TIN : 464-205-903-000

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

Place of Delivery: OMCDH Delivery Term: with in 7 calendar days upon receipt of NTP
 Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Fitted Linen (Hospital Bed) 106 cm x 203 cm x 25 cm x-x-x-x For the use of OMCDH.	150	349.00	52,350.00


2-01-01-010/01
A/P 2020
 502.03-000

TOTAL AMOUNT IN WORD): fifty two thousand three hundred fifty pesos only

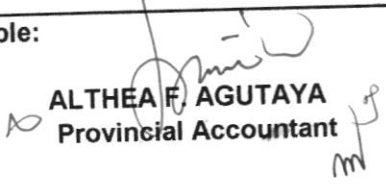
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

By Authority of the Governor:
 Very truly yours
HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


IAN A. MARASIGAN
 Signature Over Printed Name of Supplier
 Date 12-4-2019

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421C 09 2019
 AMOUNT : ₱ 52,350.00