



PURCHASE ORDER

MSSSD No. 374

Procuring Department: **PHO-OMPH**

Supplier : **ARXMEDICA MARKETING** P.O.: **1 0 0 1 9 1 2 No. 2187**

Address : **Tanauan Batangas**

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

Telephone No. : _____ Mode of Procurement : **Shopping**

TIN : **272-465-012-000**

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

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

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Garbage bag, large (yellow, black, green)	3,000	10.00	30,000.00
2	pcs	Garbage bag, XL (yellow, black, green)	3,000	15.00	45,000.00
					75,000.00

X-X-X-X

For use of OMPH Housekeeping.
 2-01-01-0101
A/P 2020
 5-02-03-990 j

TOTAL AMOUNT IN WORD): seventy five thousand 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.

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:


AGNES RUFFA DIMAPILIS
 Signature Over Printed Name of Supplier
 Date 12-26-2019

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 49996 042019
 AMOUNT : ₱ 75,000.00