



12/26/19

PURCHASE ORDER

MSSSD No. 498

Procuring Department: **Provincial Health Office**

Supplier: **BRIGHT GENERAL MERCHANDISE** P.O.: **1 0 0 1 9 1 2 No. 2086**

Address: **Calapan City, Oriental Mindoro**

E-mail Address: _____ Date: **December 20, 2019**

Telephone No.: **288-7103** Mode of Procurement: **Shopping**

TIN: **914-353-511-000**

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	gal	Gypsum Putty	6	460.00	2,760.00
2	pail	QDE white	2	2,925.00	5,850.00
3	pcs	Paleta	4	25.00	100.00
4	pcs	Sanding paper #100	10	25.00	250.00
5	pcs	Roller brush #6	4	130.00	520.00
6	pcs	Paint brush #2	4	60.00	240.00
7	rls	Hardiflex Tape	5	280.00	1,400.00
8	bags	Dura plus	2	975.00	1,950.00
9	pcs	Marine Plywood 3/4	40	1,290.00	51,600.00
10	pcs	1/2 x 2 x 12 S4S	40	160.00	6,400.00
11	ltrs	Stikwel	10	180.00	1,800.00
12	kl	Finishing nail	1	98.00	98.00
13	ltrs	Ball Insulator	4	90.00	360.00
14	pcs	Secondary Rack	2	600.00	1,200.00
15	pcs	Dyna Bolt	12	680.00	8,160.00
16	pcs	PVC Pipe 3/4	10	70.00	700.00
17	pcs	Entrance Cap	1	85.00	85.00
					83,473.00

A/P 2020
2-01-01-010

**For OMPH re Repair and Maintenance use
 (Use for cabinet of Philhealth and Social Service office).**

TOTAL AMOUNT IN WORD): eighty three thousand four hundred seventy three 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.

5-02-13-040

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:

JAIME D. MENDOZA
 Signature Over Printed Name of Supplier
 Date 12/23/19

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

OBLIGATION REQUEST NO: 4421E CY 2019

AMOUNT: ₱ 83,473.00