



# PURCHASE ORDER

MSSSD No. 453

12/26/2019

Procuring Department: Naujan Community Hospital

Supplier: MOPEDS SIGNAGES & ENTERPRISES P.O.: 1 0 0 1 9 1 2 No. 2002

Address: Calapan City, Oriental Mindoro

E-mail Address: \_\_\_\_\_ Date: December 20, 2019

Telephone No.: 0908-883-5983 Mode of Procurement: Negotiated/SVP

TIN: 476-659-858-000

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

Place of Delivery: NCH Delivery Term: w/ in 7 calendar days upon receipt of NTP

Payment Term: charge

| Item No. | UNIT | DESCRIPTION                          | QTY. | UNIT COST | AMOUNT           |
|----------|------|--------------------------------------|------|-----------|------------------|
| 1        | pc   | Acrylic hospital signages 5"x24"     | 98   | 450.00    | 44,100.00        |
| 2        | pc   | Acrylic hospital signages 6"x24"     | 33   | 800.00    | 26,400.00        |
| 3        | pc   | "PHILHEALTH" Panaflex signage 2"x5"  | 1    |           | 7,500.00         |
| 4        | pc   | "ENTRANCE" Panaflex signage 1"x3"    | 1    |           | 3,900.00         |
| 5        | pc   | "EXIT" Panaflex signage 1"x2"        | 1    |           | 2,600.00         |
| 6        | pc   | "EMERGENCY" Panaflex signage 1.5"x5" | 1    |           | 5,200.00         |
|          |      |                                      |      |           | <b>89,700.00</b> |

**A/P 2020**  
 For the use of Naujan Community Hospital and as required by the DOH/PhilHealth.  
 E-02-03-990

**TOTAL AMOUNT IN WORD): eighty nine thousand seven hundred 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, MRA, MHA**  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

**MARIA LUNINGNING ADARLO**  
 Signature Over Printed Name of Supplier  
 Date 12-23-2019

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

OBLIGATION REQUEST NO: 4421 B CY 2019  
 AMOUNT: ₱ 89,700.00