



PURCHASE ORDER

Procuring Department: **OMSDH**

Supplier : **I BUILT ENTERPRISES** P.O.: **1 0 0 1 9 1 2** **No. 1871**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 12, 2019**

Telephone No. : **0917-511-7418** Mode of Procurement : **shopping**

TIN : **925-333-400**

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

Place of Delivery: **OMSDH** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Ficem board 1/4	7	520.00	3,640.00
2	pcs	Aircon outlet royu	7	180.00	1,260.00
3	pcs	Utility box	7	30.00	210.00
4	box	THN wire #10 royu	5	4,600.00	23,000.00
5	roll	Flexible hose 1/2	1	816.00	816.00
6	set	Panel box CM 125amp w/ 30A alliedcor	1	12,350.00	12,350.00
7	gal	Flat enamel white boysen	1	600.00	600.00
8	gal	Gloss latex white boysen	1	640.00	640.00
9	pcs	Roller brush #4	4	150.00	600.00
10	pcs	Paint brush #4	4	100.00	400.00
11	btl	Paint thinner lucky	4	50.00	200.00
12	pcs	Text screw #7	100	2.00	200.00
13	pcs	Door knob creston	7	680.00	4,760.00
14	pcs	L-Bar 2x2 3/6	10	630.00	6,300.00
15	pcs	Electrical tape - big armak	3	72.00	216.00
16	pcs	Cutting disk	7	38.00	266.00
Sub Total Page 1					55,458.00

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TOTAL AMOUNT IN WORD): one hundred forty eight thousand six hundred eighteen 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

ANTONIO S. PEREZ, JR.
 ACTING GOVERNOR

Conforme:

KHRISTIAN C. SILANG
 Signature Over Printed Name of Supplier
 Date _____

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421D-CY 2019
AMOUNT : 55,458.00