



NTP 6/29

G.O. # 10

PURCHASE ORDER

MSSSD No. 750

Procuring Department: **OMSDH**

Supplier : **TOUGH HOUSE ENTERPRISES** P.O.: **1 0 0 2 0 0 6 No. 0367**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **June 23, 2020**

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

TIN : **301-623-890-000**

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	packs	Powder detergent - HD (1kg)	200	180.00	36,000.00
2	gals	Fabric conditioner	40	380.00	15,200.00
3	gals	Toilet bowl cleaner	16	330.00	5,280.00
4	pcs	Garbage plastic - Oxo-bio (R, G, Y)	6000	9.00	54,000.00
5	cnstrs	Chlorine X-X-X-X	1	6,690.00	6,690.00
					117,170.00

For the 1st and 2nd quarter janitorial supplies of OMSDH

TOTAL AMOUNT IN WORD): one hundred seventeen thousand one hundred seventy 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

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

APRIL AURA BALAORO

Signature Over Printed Name of Supplier
 Date 6/25/20

Funds Available: ALTHEA F. AGUTAYA Provincial Accountant	OBLIGATION REQUEST NO: <u>4421 D cy 2020</u> AMOUNT : <u>₱ 117,170.00</u>
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