



## PURCHASE ORDER

Procuring Department: PHO

Supplier : MORNING SHOPPING CENTER P.O.: 1 0 0 1 9 1 1 **No. 2256**

Address : Calapan City, Oriental Mindoro

E-mail Address : \_\_\_\_\_ Date : December 26, 2019

Telephone No. : 288-4715 Mode of Procurement : Shopping

TIN : 927-622-156-008

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

Place of Delivery: PHO-Public Health Service Delivery Term: with in 7 calendar days upon receipt of NTP  
 Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Monoblock chairs - heavy duty <span style="float: right;"><b>SAPPHIRE</b></span>	100	700.00	70,000.00
2	pcs	Monoblock tables <span style="float: right;"><b>RUBY</b></span>	10	5,000.00	50,000.00
3	pc	Pressure washer X-X-X-X	1		6,500.00
					<b>126,500.00</b>
<p>For PHO/OMPH maintenance, office and wards use</p> <p style="font-size: 2em; opacity: 0.5;">A/P 2020</p> <p style="font-size: 1.2em;">2-01-01-010</p> <p style="font-size: 1.2em;">522-03-990</p>					

**TOTAL AMOUNT IN WORD): one hundred twenty six thousand five hundred pesos only** By Authority of the Governor:

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,   
**HUMERTO A. DOLOR, MPA, MHA**  
 Provincial Administrator

**HUMERLITO A. DOLOR, MPA, PhD.**  
 Provincial Governor

Conforme:

**WILLIAM D. TO**  
 Signature Over Printed Name of Supplier  
 Date 12/26/19

<b>Funds Available:</b>  <b>ALTHEA F. AGUTAYA</b> Provincial Accountant	<b>OBLIGATION REQUEST NO:</b> <u>4999C 01/2019</u> <b>AMOUNT :</b> <u>P126,000.00</u>
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