Republic of the Philippines
PROVINCE OF ORIENTAL MINDOR
Camilmil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

MSSSD No. 113

Procuring Department: **Provincial Health Office**

Supplier : **VPR MARKETING** P.O.: 1 0 0 1 9 0 9 **No. 0970**

Address : Calapan City, Oriental Mindoro

E-mail Address : Date : **September 18, 2019**

Telephone No. : **288-182** Mode of Procurement : **Shopping**

TIN : **103-778-403**

Gentlemen:

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

Place of Delivery: **PHO/OMPH** Delivery Term: **w/ in 7 calendar days upon receipt of P.O**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Aircon, box type, floor mounted, non-inverter, 5 tonner **kolin** x-x-x-x **For PHO/OMPH ER use.**	1		130,000.00

TOTAL AMOUNT IN WORD): one hundred thirty thousand 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, MPA, MHA
Provincial Administrator

HUMERLITO A. DOLOR MPA, PhD.
Provincial Governor

Conforme:

RICBENSON MARASIGAN
Signature Over Printed Name of Supplier

Date 11-22-2019

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO: GF CA 2018

AMOUNT : ₱130,000.00

angela/bac

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