



NTP-6/01

G.O. # 11

PURCHASE ORDER

MSSSD No. 749

Procuring Department: **PHO-OMPH**

Supplier : **ALL-IN INDUSTRIAL MERCHANDIZE & CLEANING, INC.** P.O.: **1 0 0 2 0 0 5** No. **0352**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **May 25, 2020**

Telephone No. : **0929-597-7527** Mode of Procurement : **Shopping**

TIN : **008-835-192-000**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Garbage bag XL (biodegradable)	7,500	12.00	90,000.00
2	kls	Powder detergent	600	123.74	74,244.00
3	gals	Wax stripper	10	1,250.00	12,500.00
4	gals	Wax finishing	10	1,250.00	12,500.00
					189,244.00
For use of OMPH re: Housekeeping supplies x-x-x-x					

TOTAL AMOUNT IN WORD): one hundred eighty nine thousand two hundred forty four 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:

JAN PURIF R. JARABE
 Signature Over Printed Name of Supplier
 Date **5-29-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421 E cy 2020

AMOUNT : ₱ 189,244.00