



12/18

# 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
17	set	Pannel board, 3 phase, industrial type bolt on main: 100amp branches: 12 = 40amp	1	43,000.00	43,000.00
18	pc	Molded circuit breaker, 3 phase 100amps, w/o enclosure	1	8,000.00	8,000.00
19	pc	Chlorinator <b>chem-feed</b>	1	36,000.00	36,000.00
20	pcs	Steel matting	7	450.00	3,150.00
21	pcs	Angle bar 1x1	10	280.00	2,800.00
22	kls	Welding rod x-x-x-x	2	105.00	210.00
<b>Sub Total Page 2</b>					<b>93,160.00</b>
<b>Sub Total Page 1</b>					<b>55,458.00</b>
<b>Grand Total</b>					<b>148,618.00</b>

For the conversion of OB Ward to different offices and replacement of Panel Board.

**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 12-16-19 12/16/2019

**Funds Available:**  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

**OBLIGATION REQUEST NO:** 4421D CY 2019  
**AMOUNT :** 148,618.00