



PURCHASE ORDER

4/6

Procuring Department: **OMSDH**

Supplier : **LUMEL GLEN GENERAL MERCHANDISE** P.O.: **1 0 0 2 0 0 3** **No. 0254**

Address : **Mansalay, Oriental Mindoro**

E-mail Address : _____ Date : **March 20, 2020**

Telephone No. : _____ Mode of Procurement : **Negotiated/SVP**

TIN : **248-681-275**

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	lot	Aluminum Glass Partition 74x134 analoc, smoked glass 120x216 analoc, clear glass X-X-X-X	2	25,000.00 39,000.00	25,000.00 39,000.00 64,000.00
For installation in the COH and Administrative Officer's Office					

TOTAL AMOUNT IN WORD): sixty four 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 the (1) percent for everyday of delay shall be imposed.

Very truly yours
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Glenda G. Cabagay
GLENDAG. CABAGAY
 Signature Over Printed Name of Supplier
 Date 4/3/20 4/3

Funds Available:

Althea F. Agutaya
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421D 04 2020

AMOUNT : ₱ 64,000.00