



PURCHASE ORDER

MSSSD No. 404 12/24

Procuring Department: **OMSDH**

Supplier : **MOPEDS SIGNAGES & ENTERPRISES** P.O.: **1 0 0 1 9 1 2** No. **2223**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **Decembe 26, 2019**

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

TIN : **476-659-858-000**

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	pcs	Acrylic hospital signages 6"x24"	70	800.00	56,000.00
2	pc	"EMERGENCY" panaflex signage 1.5"x5"	1	5,200.00	5,200.00
3	pc	"EMERGENCY" acrylic light 4ft x 2ft	1	18,000.00	18,000.00
					79,200.00

A/P 2020

For the use of OMSDH in compliance to DOH requirement

2-01-01-01 o.j.f.
 5-02-03 990 f

TOTAL AMOUNT IN WORD): seventy nine thousand two hundred 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
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

Maria Lumingning Adarlo
MARIA LUMINGNING ADARLO
 Signature Over Printed Name of Supplier
 Date 12/26

Funds Available:

Althea F. Agutaya
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421D 09 2019

AMOUNT : ₱ 79,200.00