



PURCHASE ORDER

12/27

Procuring Department: **OMSDH**

Supplier : **TOUGH HOUSE ENTERPRISES** P.O.: **1 0 0 1 9 1 2** No. **2120**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 26 2019**

Telephone No. : **0955-325-6560** Mode of Procurement : **Shopping**

TIN : **301-623-890-000**

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

Place of Delivery: **OMSDH** Delivery Term: **with in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Exit signage, LED lighting	4	1,500.00	6,000.00
2	pcs	Monoblock chair-HD	80	550.00	44,000.00
3	pcs	LED bulb 18w <i>ECOLUM</i>	50	380.00	19,000.00
4	roll	Canadian cotton fabric	1	15,120.00	15,120.00
					84,120.00
<p>For OMSDH use.</p> <p>A/P 2020</p> <p><i>2-01-01-010 pd</i></p> <p><i>5-02-03-000 pd</i></p>					

TOTAL AMOUNT IN WORD): Eighty four thousand one hundred twenty 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:

APRIL AURA BALAORO
 Signature Over Printed Name of Supplier
 Date *12/27/19*

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421D CY 2019

AMOUNT : ₱ 84,120.00