



PURCHASE ORDER

Procuring Department: **Naujan Community Hospital**

Supplier : **ALTHAEA ENTERPRISES** P.O.: **1 0 0 1 9 1 2** No. **2228**

Address : **Naujan, Oriental Mindoro**

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

Telephone No. : _____ Mode of Procurement : **Shopping**

TIN : **194-531-305-000**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Round steel bar 9mm	50	129.00	6,450.00
2	pcs	Round steel bar 10mm	120	159.00	19,080.00
3	kls	Tie wire #18	15	148.00	2,220.00
4	bags	Cement	100	269.00	26,900.00
5	pcs	Coco lumber 2x2x12	100	99.00	9,900.00
6	pcs	CHB #4	1500	10.00	15,000.00
7	pcs	Plywood 1/4	10	398.00	3,980.00
8	cubic	Sand	5	2,495.00	12,475.00
9	pcs	Angular bar #1	10	648.00	6,480.00
10	pcs	G.I Pipe 4"	1	4,295.00	4,295.00
11	pcs	G.I Pipe 3"	1	3,195.00	3,195.00
12	pcs	G.I Pipe 2"	5	2,195.00	10,975.00
13	pcs	Plastic moulding 1/2	20	74.00	1,480.00
14	pcs	Plastic moulding 3/4	20	118.00	2,360.00
15	pcs	Plywood 1/2	2	748.00	1,496.00
16	pcs	Plywood 3/4	5	1,198.00	5,990.00
				Sub Total Page 1	132,276.00

A/P 2020

2-01-01-010

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TOTAL AMOUNT IN WORD): one hundred seventy one thousand one hundred seventy six 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:

RHIZA G. DELOS REYES
 Signature Over Printed Name of Supplier
 Date **12/27/19**

<p>Funds Available:</p> <p style="text-align: center;"></p> <p style="text-align: center;">ALTHAEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>4421 B 09 2019</u></p> <p>AMOUNT : <u>₱ 171,176.00</u></p>
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