



PURCHASE ORDER

OFFICE OF ORIENTAL MERCHANTS
Department of Commerce

TO: GENERAL MERCHANTS
DATE: 10/10/50
AMOUNT: P. 100.00

NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
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OFFICE OF ORIENTAL MERCHANTS

REGISTRATION

REGISTRATION



PURCHASE ORDER

12-
 443
 MSSSD No. _____

Procuring Department: **PHO-OMPH**

Supplier : **MARC JILL GENERAL MERCHANDISE** P.O.: **1 0 0 1 9 1 2** **No. 2318**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 06, 2019**

Telephone No. : **288-8816** Mode of Procurement : **Shopping**

TIN : _____

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Bundy card <i>generic</i>	200	2.45	490.00
2	pcs	Calculator 12 digits <i>casio</i>	5	980.00	4,900.00
3	pcs	Clear Tape 2 inches <i>croco/armac</i>	10	63.70	637.00
4	pcs	Clear book, ordinary long <i>generic</i>	10	63.70	637.00
5	pcs	Clear book, ordinary short <i>generic</i>	10	49.00	490.00
6	pcs	Columnar 10 columns (Notebook) <i>vecco</i>	10	63.70	637.00
7	pcs	Columnar 14 columns <i>vecco</i>	10	73.50	735.00
8	pcs	Columnar 24 columns <i>vecco</i>	10	93.00	930.00
9	pcs	Columnar 20 columns <i>vecco</i>	10	83.00	830.00
10	pcs	Columnar 25 pads <i>vecco</i>	10	93.00	930.00
11	pcs	Correction pen - 10 <i>hbw</i>	20	63.00	1,260.00
12	pcs	Correction tape <i>hbw</i>	20	39.00	780.00
13	pcs	Double sided tape <i>armac</i>	10	39.00	390.00
14	packs	Disposable cups, 50's <i>generic</i>	20	127.00	2,540.00
15	pcs	DVD RW <i>generic</i>	200	44.00	8,800.00
16	pcs	Expanded Envelope w/ garter - 45 <i>phoenix</i>	50	21.00	1,050.00
17	pcs	Philippine flag <i>cloth</i>	5	245.00	1,225.00
18	pcs	Laminating Film A4 <i>pvc</i>	100	14.70	1,470.00
19	bxs	Mailing Envelope, long white <i>generic</i>	5	470.00	2,350.00
20	bxs	Magazine Holder <i>generic</i>	20	147.00	2,940.00
Sub total Page 1					34,021.00

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TOTAL AMOUNT IN WORD): fifty seven thousand seven hundred sixty seven pesos and 20/100 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 every day 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:

[Signature]
ESTELA S. MACAPAGAL
 Signature Over Printed Name of Supplier
 Date *12/18/19*

Funds Available: *[Signature]* **ALTHEA F. AGUTAYA** Provincial Accountant

OBLIGATION REQUEST NO: 4421E CY 2019

AMOUNT : ₱ 57,967.20