



PURCHASE ORDER

Procuring Department: **PHO-OMPH**

Supplier : **HIRAMS' SUPPLY WHOLESALING** P.O.: **1 0 0 1 9 0 6** **No. 0423**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **June 29, 2020**

Telephone No. : **043-441-7517** Mode of Procurement : **Shopping**

TIN : **408-194-796-000**

Gentlemen:

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	pcs	Ballpen panda	200	5.15	1,030.00	
2	pcs	Pentel pen pilot	100	43.50	4,350.00	
3	pcs	Pencil mongol	60	8.00	480.00	
4	bxs	Paper clip xinli	100	21.50	2,150.00	
5	bxs	Staple wire #35 joy	200	56.00	11,200.00	
6	pcs	Stapler w/ remover dingli	40	346.00	13,840.00	
7	pcs	White board marker hbw	12	69.50	834.00	
8	pcs	Battery AA eveready	150	24.50	3,675.00	
9	pcs	Battery AAA eveready	100	24.00	2,400.00	
10	pcs	Correction tape joy	50	39.50	1,975.00	
11	pcs	Correction fluid igle	40.00	39.50	1,580.00	
12	pcs	Folder long, thick system file folder	500	5.00	2,500.00	
13	pcs	Folder short, thick system file folder	500	4.00	2,000.00	
14	jar	Paste qualifex	30	43.50	1,305.00	
15	pcs	Magazine holder generic	6	299.25	1,795.50	
16	pcs	Utility box w/ cover generic	6	399.25	2,395.50	
17	ltrs	Computer ink, black refill generic	2	999.25	1,998.50	
18	bxs	Rubber band, big generic	2	149.25	298.50	
19	pcs	Puncher HD king	2	294.21	588.42	
<i>continuation at the next page...</i>					Sub total Page 1	56,395.42

TOTAL AMOUNT IN WORD): fifty nine thousand two hundred ninety one pesos and 18/100 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 everyday of delay shall be imposed.

By Authority of the Governor:
 Very truly yours
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

DOMINADOR M. MAPOY

Signature Over Printed Name of Supplier

Date **7-14-20**

Funds Available:

ALTHEA E. AGUTAYA
 Provincial Accountant

angela/bac

OBLIGATION REQUEST NO: 4421F cy 2020

AMOUNT : ₱ 59,291.18