



PURCHASE ORDER

Procuring Department: **PHO-OMPH**

Supplier : **HIRAMS' SUPPLY WHOLESALING** P.O.: **1 0 0 1 9 1 2** **No. 2318**

Address : **Calapan City**

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

Telephone No. : **043-441-7817** 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: **PHO-OMPH** Delivery Term: **with in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gal	Liquid bleach	68	164.00	11,152.00
2	pcs	Plastic garbage bag (black, yellow, green) large	3000	9.00	27,000.00
3	pcs	Plastic garbage bag (black, yellow, green) XL	1500	10.00	15,000.00
4	kls	Detergent powder	500	145.87	72,935.00
					126,087.00
<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">A/P 2020</div> <p>For OMPH housekeeping and laundry use</p> <p><i>522-03-9910 ml 2-01-01-010 ml</i></p>					

TOTAL AMOUNT IN WORD): one hundred twenty six thousand eighty seven pesos

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

HUBERT 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 _____

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421E 09 2019

AMOUNT : ₱ 126,087.00