



PURCHASE ORDER

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 | |
|----------|-------|-------------------------|-------------|-----------|-------------------------|------------------|
| 21 | pcs | Plastic Envelope, long | plastic 100 | 11.76 | 1,176.00 | |
| 22 | rolls | Plastic cover | plastic 2 | 1,225.00 | 2,450.00 | |
| 23 | bdl | Plastic 2 1/2 x 4 | plastic 10 | 33.32 | 333.20 | |
| 24 | bdl | Plastic 8x11, bag | plastic 50 | 105.00 | 5,250.00 | |
| 25 | bdl | Plastic Nito 12 x 18 | plastic 10 | 524.00 | 5,240.00 | |
| 26 | rolls | Plastic twine | plastic 10 | 83.00 | 830.00 | |
| 27 | pcs | Rubber eraser | generic 10 | 25.00 | 250.00 | |
| 28 | pcs | Pressboard folder, long | generic 200 | 19.60 | 3,920.00 | |
| 29 | pcs | Brown envelope, long | generic 200 | 2.29 | 458.00 | |
| 30 | pcs | Brown envelope, short | generic 100 | 1.56 | 156.00 | |
| 31 | pcs | Folder long, ordinary | generic 500 | 5.88 | 2,940.00 | |
| 32 | pcs | Folder short, ordinary | generic 100 | 4.00 | 400.00 | |
| 33 | pcs | Cutter, big x-x-x-x | hbw 10 | 34.30 | 343.00 | |
| | | | | | Sub total Page 2 | 23,746.20 |
| | | | | | Sub total Page 1 | 34,021.00 |
| | | | | | Grand Total | 57,767.20 |

2-01-01-010 cl
A/P 2020
 For OMPH various office use.

~~1-02-03-010~~

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.

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:

ESTELA S. MACAPAGAL

Signature Over Printed Name of Supplier

Date

12/18/19

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO:

4421E 04 2019

AMOUNT

₱ 57,767.20