



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	
20	pcs	Double sided tape	6	47.21	283.26	
21	bndls	Plastic 8 x 11, bag X-X-X-X	25	104.50	2,612.50	
					Sub total Page 2	2,895.76
					Sub total Page 1	56,395.42
					Grand Total	59,291.18
For use of the OMPH						

TOTAL AMOUNT IN WORD): fifty nine thousand two hundred ninety one pesos and 18/100 only

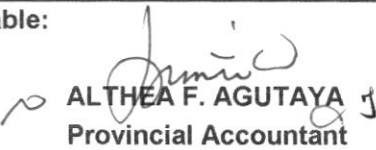
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.


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 F. AGUTAYA
 Provincial Accountant

angela/bac 

OBLIGATION REQUEST NO: 4421 E 04 2020

AMOUNT : ₱ 59,291.18