



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
 Camilmil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

Procuring Department: **PHO**

Supplier : **ETRADE GENERAL** P.O.: **1 0 0 2 0 0 3** **No. 0151**

Address : **7373 Bakawan St. Cor. Yakal Chino Roces Makati City**

E-mail Address : _____ Date : **April 15, 2020**

Telephone No. : _____ Mode of Procurement : **Emergency Purchase**

TIN : _____

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

Place of Delivery: **PHO** Delivery Term: **within seven (7) calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	PPE Cover All Suit	1000	1,590.00	1,590,000.00
2	pcs	N95 respirator mask	1000	212.00	212,000.00
3	box	PPE Cover All Waterproof Blue Line foot/shoe cover,KN95 mask, Goggles	1000	1,992.80	1,992,800.00
4	pcs	PPE Cover All Waterproof Pure White Line foot/shoe cover, KN95 mask, Goggles	1614	1,833.80	2,959,753.20
					6,754,553.20
For use of health workers and frontliners during COVID 19 operations					
X-X-X					

TOTAL AMOUNT IN WORD): six million seven hundred fifty four thousand five hundred fifty three 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 everyday of delay shall be imposed.

Very truly yours

HUMERTO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

Evangelina H. Gasner
 Signature Over Printed Name of Supplier
 Date **April 14, 2020**

Funds Available: ALTHEA F. AGUTAYA Provincial Accountant	OBLIGATION REQUEST NO: _____ AMOUNT : _____
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