



8/20

PURCHASE ORDER

Procuring Department: **OMSDH**

Supplier: **TOUCHSTAR ENTERPRISES** P.O. 2002007 **No. 0032**

Address: **1116 D. Singalong St. Malate Manila**

E-mail Address: _____ Date **July 20, 2020**

Telephone No.: _____ Mode of Procure **Public Bidding**

TIN: **247-414-861-000**

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

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

Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Pharmacy Refrigerator - YC 520L	1 ✓	219,900.00	219,900.00
2	unit	Serological Centrifuge Digisystem 12 Placer	1 ✓	179,900.00	179,900.00
3	unit	Binocular Microscope	1 ✓	74,900.00	74,900.00
				Grand total----	474,700.00
<i>For the use of OMSDH</i>					

TOTAL AMOUNT IN WORD): four hundred seventy four thousand seven hundred pesos 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:
FRANCISCA M. FUSINGAN
 Signature Over Printed Name of Supplier
 Date 8/17/2020

GS-2020-082

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 201 DF CA 2019
 AMOUNT: ₱474,700.00