



PURCHASE ORDER

Procuring Department: **PHO-OMPH** Supplier: **MJL PRINTING AND METAL ARTS & SIGN** P.O. No. **100206** No. **0494**

Address: **Calapan City, Oriental Mindoro** E-mail Address: _____ Date: **June 23, 2020**

Telephone No.: **0927-969-2276** Mode of Procurement: **Negotiated/SVP** TIN: _____

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
1	pcs	Acrylic build up letter w/ lights 96" x 18"	2	31,500.00	63,000.00
2	pcs	Acrylic door sign 14" x 9"	7	1,512.00	10,584.00
3	pcs	Acrylic door sign 9" x 6"	2	648.00	1,296.00
4	pc	Acrylic dimensional sign (back to back) 14" x 10"	1		3,360.00
5	pcs	Acrylic wall sign 28" x 18"	2	5,040.00	10,080.00
6	pc	Acrylic wall sign 20" x 14"	1		3,360.00
7	pc	Acrylic wall sign 40" x 30"	1		13,440.00
					105,120.00

TOTAL AMOUNT IN WORDS: one hundred five thousand one hundred twenty 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.

HUMBERTO A. DOLOR MPA, PH.D.
Provincial Governor

Conforme: *[Signature]*
MICHAEL A. DAPITO

Signature Over Printed Name of Supplier
Date: **6/30/20**

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

AMOUNT

165,120.00

OBLIGATION REQUEST NO: **202-01-050 PCB DMWH 1106-V4**