



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

PURCHASE ORDER

for posting
 9/10

Procuring Department: **PHO-OMPH** Supplier: **ALL-IN INDUSTRIAL MERCHANDIZE & CLEANING, CO.** P.O. No.: **1002008** No. **0659**

Address: **Calapan City, Oriental Mindoro**

E-mail Address: _____ Telephone No.: **0929-597-7527** Mode of Procurement: **Shopping** TIN: **008-835-192-000**

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
1	pcs	Garbage bag XL, biodegradable	7,500	13.00	97,500.00
2	pcs	Polishing pad, black (black, green, yellow)	10	1,100.00	11,000.00
3	pcs	Polishing pad, red	10	1,100.00	11,000.00
4	gal	Wax stripper	10	1,250.00	12,500.00
5	gal	Finishing wax	10	1,250.00	12,500.00
					144,500.00

For use of the OMPH Housekeeping

TOTAL AMOUNT IN WORDS: one hundred forty four thousand five 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,
HUMBERTO C. A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

JAN PURIF R. JARABE
 Signature Over Printed Name of Supplier
 Date: **9/17**

Funds Available: **ALTHEA F. AGUTAYA** Provincial Accountant
 AMOUNT: **₱ 144,500.00**
 OBLIGATION REQUEST NO.: **4921 F cy 2020**

angela/bac
 2597