



PURCHASE ORDER

Procuring Department: **PPDO**

Supplier : **HIRAMS' SUPPLY WHOLESALING** P.O.: **1 0 0 1 9 1 2 No. 1933**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **December 23, 2019**

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
19	rolls	Packaging tape 3"	2	72.90	145.80	
20	rolls	Double sided tape	4	45.00	180.00	
21	pc	Metal ruler	2	81.50	163.00	
22	pc	Scissors	3	84.50	253.50	
23	pcs	Cutter	2	40.00	80.00	
34	pc	Hard drive 1TB SEAGATE	1	2,495.00	2,495.00	
25	pcs	USB Hub TRANSCEND	2	590.00	1,180.00	
26	pcs	Flash drive 16GB SANDISK	4	660.00	2,640.00	
27	ltr	Computer ink black (refill)	1	670.00	670.00	
28	ltr	Computer ink magenta (refill)	1	670.00	670.00	
29	ltr	Computer ink cyan (refill)	1	670.00	670.00	
30	ltr	Computer ink yellow (refill)	1	670.00	670.00	
31	cart.	Computer ink (black) 810 CANON	2	1,210.00	2,420.00	
32	cart.	Computer ink (colored) 811 CANON	2	1,600.00	3,200.00	
33	pc	Paper cutter board	1	1,988.00	1,988.00	
34	pcs	Flash drive 128 GB SANDISK	3	1,390.00	4,170.00	
35	pc	OTG flash drive 128 GB SANDISK IXPAND	1	4,995.00	4,995.00	
					subtotal page 2	26,590.30
					subtotal page 1	40,177.85
					TOTAL	66,768.15

TOTAL AMOUNT IN WORD): sixty six thousand seven hundred sixty eight pesos and 15/100

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 12-26-19

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>1041192019</u></p> <p>AMOUNT : <u>₱ 66,768.15</u></p>
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