



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

PURCHASE ORDER

Procuring Department: **PHO-OMPH** Supplier: **BRIGHT GENERAL MERCHANDISE** P.O.: **1002006** No. **0495**

Address: Calapan City, Oriental Mindoro

E-mail Address: Date: **June 18, 2020**

Telephone No.: **288-7103** Mode of Procurement: **Shopping**

TIN: **914-353-511-000**

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
20	pcs	3/4 PVC pipe	15	200.00	3,000.00
21	pcs	3/4 PVC elbow	10	50.00	500.00
22	pcs	PVC pipe 2" 0	4	342.00	1,368.00
23	pcs	P-trap PVC 2" 0	4	150.00	600.00
24	pcs	4x4 Strainer	4	130.00	520.00
25	bags	Cement	25	380.00	9,500.00
26	cubic	Mixed sand and gravel	4	675.00	2,700.00
27	pc	Power Sprayer	1	10,500.00	10,500.00
28	pcs	PVC Pipe 2" 0 orange	8	320.00	2,560.00
29	pc	PVC elbow	1	45.00	45.00
30	gals	Gypsum putty	2	595.00	1,190.00
31	pail	White enamel paint	1	3,950.00	3,950.00
32	cans	Spray paint	2	160.00	320.00
Sub total Page 2					36,753.00
Sub total Page 1					57,045.00
Grand Total					93,798.00

TOTAL AMOUNT IN WORDS: ninety three thousand seven hundred ninety eight pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) or one (1) percent for everyday of delay shall be imposed.

Very truly yours,
HUMBERTO CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR, MPA, PhD.
 Provincial Governor

Conforme:

JAIMIE D. MENDOZA

Signature Over/Printed Name of Supplier
 Date: **6-25-2020**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

AMOUNT

₱ 93,798.00

OBLIGATION REQUEST NO:

4421 E 09 2020