



Province of Oriental Mindoro
 Camilimil, Calapan City 5200, Oriental Mindoro

PURCHASE ORDER

Procuring Department: **PHO-OMPH**
 Supplier: **BRIGHT GENERAL MERCHANDISE**
 Address: **Calapan City, Oriental Mindoro**
 E-mail Address: _____
 Telephone No.: **288-7103**
 TIN: **914-353-511-000**
 Date: **June 18, 2020**
 Mode of Procurement: **Shopping**

Supplier: _____
 Address: _____
 E-mail Address: _____
 Telephone No.: _____
 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
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,
HUMERLITO A. DOLOR MPA, PHD.
 Provincial Administrator
 Provincial Governor

Signature Over/Printed Name of Supplier
JAIMIE D. MENDOZA
 Date **6-24-2020**

Funds Available: _____
 ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **4421 E 09 2020**
 AMOUNT: **₱ 93,798.00**