



12/26

PURCHASE ORDER

Procuring Department: **Provincial Health Office**

Supplier : **ALL-IN INDUSTRIAL MERCHANDIZE & CLEANING CO.** P.O.: **1 0 0 1 9 1 2** **No. 1960**

Address : **Calapan City, Oriental Mindoro** MSSSD No. **323**

E-mail Address : _____ Date : **December 20, 2019**

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: **PHO-OMPH** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pairs	Bota	35	350.00	12,250.00
2	pcs	Hard Hat	35	190.00	6,650.00
3	pairs	Hand gloves	35	50.00	1,750.00
4	pcs	Rake	30	390.00	11,700.00
5	pcs	Shovel	30	450.00	13,500.00
6	pcs	Bolo	30	650.00	19,500.00
					65,350.00

X-X-X-X

For PHO-Schisto Program Endemic Municipalities
 Clearing Operations use.
 2-01-01-010 d
A/P 2020
 5-02-03-990 f

TOTAL AMOUNT IN WORD): sixty five thousand three hundred fifty 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.

Authority of the Governor:
 Very truly yours
 HUBBERT CHRISTOPHER 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 **12/23/19**

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: **49990 CY 2019**
 AMOUNT : **₱ 65,350.00**