



PURCHASE ORDER

Procuring Department: **PHO-OMPH**

Supplier : **PYEZA MASTER TRADING** P.O.: **1 0 0 2 0 0 7** **No. 0457**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **July 8, 2020**

Telephone No. : **0906-505-0936** Mode of Procurement : **Negotiated/SVP**

TIN : **205-707-998**

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	3SM battery motolite	2	9,500.00	19,000.00
2	pcs	Tires 185x14 (SHL-663) maxxis	4	6,850.00	27,400.00
3	pcs	Tires 650x14 KARGHADOR TYPE	2	7,500.00	15,000.00
4		KIA-6397 GY			
5	pc	3SM battery motolite	1	5,980.00	5,980.00
		X-X-X-X			67,380.00

For use of the OMPH Ambulance and service vehicle

TOTAL AMOUNT IN WORD): sixty seven thousand three hundred eighty 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,
EnP JOSE MARIA S. DALUPAN
 Executive Assistant IV
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

DELIO V. CHUA
 Signature Over Printed Name of Supplier
 Date **7-24-20**

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA P. AGUTAYA Provincial Accountant</p> <p><small>angela/bac</small></p>	<p>OBLIGATION REQUEST NO: 4421 E 092020</p> <p>AMOUNT : ₱ 67,380.00</p>
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