



PURCHASE ORDER

MSSSD No. 558 NTP-11/25
 Recd. 12/26

Procuring Department: **PSWDO**

Supplier : **MORNING SHOPPING CENTER** P.O.: **1 0 0 1 9 1 1** No. **2215**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **November 12, 2019**

Telephone No. : **288-147-15** Mode of Procurement : **Shopping**

TIN : **927-622-156-008**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tins	Airfreshener spray GLADE	4	189.00	756.00
2	btl	Alcohol, big	10	75.00	750.00
3	pcs	All purpose cleaner LYSOL	3	212.00	636.00
4	pcs	Baby powder (25g) JOHNSON	75	18.00	1,350.00
5	pcs	Basin plastic OROCAN	2	350.00	700.00
6	pcs	Bath soap 135g SAFEGUARD	100	48.00	4,800.00
7	pcs	Battery AAA EVEREADY	10	23.00	230.00
8	pcs	Battery AA EVEREADY	10	19.00	190.00
9	pcs	Insecticide spray 500ml BAYGON	3	385.00	1,155.00
10	pcs	Bed sheet (fitted, single)	15	300.00	4,500.00
11	pcs	Chamber pot (xxl #028)	5	195.00	975.00
12	boxes	Cup & saucer (12pcs)	5	395.00	1,975.00
13	pcs	Curtain A/P 2020	10	495.00	4,950.00
14	pcs	Cyanse #6	3	195.00	585.00
15	pcs	Deodorant REXONA	25	46.00	1,150.00
16	bars	Detergent soap bar TIDE	125	29.00	3,625.00
Subtotal page 1					28,327.00

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TOTAL AMOUNT IN WORD): one hundred thirteen thousand four hundred seventy eight 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.

5-02-03-990 *[Signature]*

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:

[Signature]
CRISTY D. LUALHATI
 Signature Over Printed Name of Supplier
 Date 11-22-19

Funds Available:
[Signature]
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 7611 04 2019
 AMOUNT : ₱ 113,478.00