



## PURCHASE ORDER

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
17	pcs	Dipper	5	35.00	175.00
18	tins	Disinfectant all purpose, big <i>LYSOL</i>	3	300.00	900.00
19	pcs	Dish drainer	2	1,650.00	3,300.00
20	btl	Dishwashing liquid <i>JOY</i>	125	110.00	13,750.00
21	pcs	Drum, plastic <i>OROCAN</i>	2	1,395.00	2,790.00
22	pc	Extension wire	1	395.00	395.00
23	pcs	Faucet	3	395.00	1,185.00
24	pcs	Flourescent day light	5	95.00	475.00
25	pcs	Foam <i>URATEX</i>	5	2,995.00	14,975.00
26	pcs	Garbage bag 36-48cm	50	10.00	500.00
27	rolls	Garbage bag plastic	25	8.00	200.00
28	pcs	Mop handle HD	2	365.00	730.00
29	pcs	Pail 16L	5	165.00	825.00
30	boxes	Panty (S-M) <i>SO-EN</i>	2	516.00	1,032.00
31	pcs	Pillow case	25	75.00	1,875.00
32	dozen	Powder soap, 65g <i>TIDE</i>	150	68.50	10,275.00
<b>Subtotal page 2</b>					<b>53,382.00</b>

*continuation at the next page...*

**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 every day of delay shall be imposed.

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:

*CRISTY D. LUALHATI*  
**CRISTY D. LUALHATI**

Signature Over Printed Name of Supplier

Date 11-22-19

Funds Available:

*ALTHEA F. AGUTAYA*  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 11-15-2019

AMOUNT : 53,382.00