



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	
49	pcs	Trash can (1L)	3	150.00	450.00	
50	pcs	Trash can, big (dust bin #701)	2	250.00	500.00	
51	pcs	Tuff 500ml	4	165.00	660.00	
52	pcs	Walis tambo	4	95.00	380.00	
53	pcs	Walis tingting	4	45.00	180.00	
54	pcs	Wall clock	2	599.00	1,198.00	
					Subtotal page 4	3,368.00
					Subtotal page 1	28,327.00
					Subtotal page 2	53,382.00
					Subtotal page 3	28,401.00
					TOTAL	113,478.00

For use of Bahay Kanlungan for the 4th quarter

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.

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: 7611 04 2019
 AMOUNT : ₱ 13,478.00