



3/30

# PURCHASE ORDER

MSSSD No. 702

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **QUIN TRADING** P.O.: **1 0 0 2 0 0 3 No. 0316**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **March 27, 2020**

Telephone No. : **0998-956-8227** Mode of Procurement : **Shopping**

TIN : **945-876-399-000**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	btls	Air freshner (fruity scent) \	24	468.50	11,244.00
2	pcs	Air freshner in canister \	12	135.00	1,620.00
3	btls	Air freshner spray 120ml \	12	302.50	3,630.00
4	pcs	Basahang bilog - thick \	60	5.00	300.00
5	pcs	Battery AA \	30	22.55	676.50
6	pcs	Battery AAA \	25	19.40	485.00
7	pcs	Tissue - box \	20	90.00	1,800.00
8	pcs	Chamois \	8	307.00	2,456.00
9	pcs	Detergent bar \	18	45.00	810.00
10	btls	Dishwashing liquid 250ml \	18	98.50	1,773.00
11	pcs	Dishwashing paste - big \	18	76.87	1,383.66
12	pcs	Door knob \	3	2,625.00	7,875.00
13	pcs	Door mat - rug \	12	85.00	1,020.00
14	pcs	Electronic lamp 28 watts - yellow \	60	180.00	10,800.00
15	sachet	Fabric conditioner \	60	12.00	720.00
16	pcs	Flash drive 16gb \	6	680.00	4,080.00
17	pcs	Flashdrive 32gb \	6	820.00	4,920.00
18	pcs	Frames 8 1/2 x 11 \	15	120.00	1,800.00
				<b>Sub total Page 1</b>	<b>57,393.16</b>

*continuation at the next page...*

**TOTAL AMOUNT IN WORD): one hundred seventy six thousand five hundred fifty seven pesos & 85/100 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.

Very truly yours  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

**SHIERA KRISTINE T. KING**  
 Signature Over Printed Name of Supplier  
 Date **3-25-20**

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 042020  
 AMOUNT : ₱ 176,557.85