



PURCHASE ORDER

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 |
|-------------------------|------|--|-------|-----------|------------------|
| 19 | pcs | Frames 8 1/2 x 13 \ WOOD/GLASS | 15 ✓ | 150.00 ✓ | 2,250.00 ✓ |
| 20 | tins | Furniture polish spray - 330ml \ PLEDGE | 30 ✓ | 420.00 ✓ | 12,600.00 ✓ |
| 21 | pcs | Garbage bag - plastic 36-40cm \ THICK | 100 ✓ | 15.00 ✓ | 1,500.00 ✓ |
| 22 | pcs | Garbage bag - plastic 36-48cm \ THICK | 100 ✓ | 20.00 ✓ | 2,000.00 ✓ |
| 23 | pcs | Glass & window cleaner handle | 6 ✓ | 295.00 ✓ | 1,770.00 ✓ |
| 24 | btls | Glass cleaner - 500ml \ ZIM | 18 ✓ | 180.00 ✓ | 3,240.00 ✓ |
| 25 | btls | Hand sanitizer - 500ml \ PARA AID | 7 ✓ | 130.00 ✓ | 910.00 ✓ |
| 26 | pcs | Hand towel | 18 ✓ | 52.26 ✓ | 940.68 ✓ |
| 27 | pcs | LED bulb - 10watts \ T5 ZIGMA | 250 ✓ | 220.00 ✓ | 55,000.00 ✓ |
| 28 | pcs | LED bulb - 16watts \ T5 ZIGMA | 6 ✓ | 380.00 ✓ | 2,280.00 ✓ |
| 29 | pcs | Magazine rack box - blue | 7 ✓ | 218.50 ✓ | 1,529.50 ✓ |
| 30 | pcs | Paper towel - big \ CHEERS | 6 ✓ | 134.00 ✓ | 804.00 ✓ |
| 31 | btls | Pesticide spray (water based) 500ml \ BAYGON | 6 ✓ | 450.00 ✓ | 2,700.00 ✓ |
| 32 | pack | Power laundry detergent 1 kilo \ SPEED | 10 ✓ | 125.00 ✓ | 1,250.00 ✓ |
| 33 | pcs | Pranela rug (10/pack) | 6 ✓ | 250.00 ✓ | 1,500.00 ✓ |
| 34 | btls | Rubbing alcohol - big \ CLEENE | 30 ✓ | 106.25 ✓ | 3,187.50 ✓ |
| 35 | bars | Bath soap - regular \ SAFEGUARD WHITE | 18 ✓ | 55.00 ✓ | 990.00 ✓ |
| 36 | pack | Sando bag plastic - medium/ | 6 ✓ | 130.00 ✓ | 780.00 ✓ |
| Sub total Page 2 | | | | | 95,231.68 |

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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:

[Signature]
SHIERA KRISTINE T. KING

Signature Over Printed Name of Supplier

Date **3-28-20**

Funds Available:

10 *[Signature]*
ALTHEA F. AGUTAYA
 Provincial Accountant *[Signature]*

OBLIGATION REQUEST NO: 1021 CY2020

AMOUNT : P176,557.85