



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
37	pcs	Scour pad w/ foam - big SCOTCH BRITE	3	47.57	142.71
38	pcs	Scour pad w/ sponge SCOTCH BRITE	6	35.00	210.00
39	pcs	Toilet bidet	6	450.00	2,700.00
40	btls	Toilet bowl cleaner MR. MUSCLE	24	241.25	5,790.00
41	pcs	Toilet brush w/ handle - round	8	85.00	680.00
42	pcs	Toilet paper (2ply) FEMME	500	22.35	11,175.00
43	pair	Utility gloves (large) PARA AID	3	75.00	225.00
44	btls	Liquid bleach - 1 liter (white) ZONROX	8	80.00	640.00
45	pcs	Liquid bleach - 1 liter (violet) ZONROX	30	79.01	2,370.30
Sub total Page 3					23,933.01
Sub total Page 2					95,231.68
Sub total Page 1					57,393.16
Grand Total					176,557.85

For the use of Sangguniang Panlalawigan.


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 everyday 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 **3-28-20**

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021/2020
 AMOUNT : ₱ 176,557.85