



## PURCHASE ORDER

Procuring Department: **Provincial Agriculturist's Office**

Supplier : **ATR TRADING SYSTEM** P.O.: **1 0 0 1 9 1 1** **No. 2213**

Address : **Quezon City**

E-mail Address : \_\_\_\_\_ Date : **December 26, 2019**

Telephone No. : **0977-836-7439** Mode of Procurement : **Shopping**

TIN : **158-799-875-000**

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

Place of Delivery: **Provincial Agriculturist's Office** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

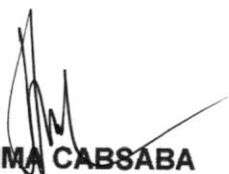
Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
17	btl	Buffer solution, pH 10/4- -0.02 1lit, polybottle	1	2,340.00	2,340.00
18	btl	Iron (II) sulphate	1	12,000.00	12,000.00
19	btl	Ethylenediaminetetra acetic acid Disodium salt	1	5,000.00	5,000.00
20	btl	Sodium hydroxide pellets	1	11,423.00	11,423.00
21	btl	Bestaquam, didecyl dimethyl ammonium bromide (50% a.i.), n clear, viscous liquid quaternary disinfectant 1L/bottle	1	4,550.00	4,550.00
22	gal	Sodium Hypochlorite solution, a.i. 5.25% 3785ml/gal X-X-X-X-X-X	1	442.00	442.00
<b>Subtotal Page 2</b>					<b>35,755.00</b>
<b>Subtotal Page 1</b>					<b>144,365.00</b>
<b>TOTAL</b>					<b>180,120.00</b>

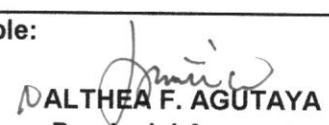
**TOTAL AMOUNT IN WORD): one hundred eighty thousand one hundred twenty pesos only**

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.

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

Conforme:

  
**GEMMA CABSABA**  
 Signature Over Printed Name of Supplier  
 Date 12 - 27 - 19

<p><b>Funds Available:</b></p> <p style="text-align: center;">  <b>DALTHEA F. AGUTAYA</b>          Provincial Accountant</p>	<p><b>OBLIGATION REQUEST NO:</b> <u>8711 CY 2019</u></p> <p><b>AMOUNT</b> : <u>₱180,120.00</u></p>
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