PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	23-08-0946
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	AUG 23 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-08-0991**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Janitorial Supplies		-
1	12	can	Air Freshener, 320ml **(GLADE)**	299.00	3,588.00
2	12	pcs	Bathroom Deodorizer **(ALBATROS)**	56.00	672.00
3	20	gal	Alcohol, 70%, 3.79ltrs **(AVANT)**	650.00	13,000.00
4	12	can	Insecticide Spray, 510g **(BAYGON)**	449.00	5,388.00
5	12	pcs	Cleaning Cloth/Towel, Small	69.00	828.00
6	50	sachet	Detergent Powder, 57g **(SURF)**	9.50	475.00
7	20	bottle	Dishwashing Liquid, 475ml, Antibac **(JOY)**	195.00	3,900.00
8	12	can	Disinfectant Spray, 510g **(LYSOL)**	599.00	7,188.00
9	12	pcs	Doormat, Medium, 18 x 30	69.00	828.00
10	12	sachet	Fabric Conditioner, 670ml **(SURF)**	165.00	1,980.00
11	20	can	Floor Wax, 900grams **(STARWAX)**	285.00	5,700.00
12	12	can	Furniture Cleaner/Polisher, 330ml **(PLEDGE)**	440.00	5,280.00
13	12	pcs	Gel Hand Wash /Hand Soap, 500ml **(WATSON)**	265.00	3,180.00
14	12	bottle	Glass Cleaner, 500ml **(ZION)**	235.00	2,820.00
15	6	pcs	Hand Towel	79.00	474.00
16	30	bar	Laundry Soap, 120grams **(SURF)**	32.00	960.00
17	6	pcs	Sponge, #18 **(SCOTCH BRITE)**	59.00	354.00
18	12	box	Tissue Paper/Paper Hand Towl **(FEMME)**	87.00	1,044.00
19	6	box	Toilet Bowl Cleaning Strip, Stick-On, 3 Strips **(MR. MUSCLES)**	290.00	1,740.00
20	15	bottle	Toilet Cleaner, Bathroom, 900ml **(MR. MUSCLES)**	195.00	2,925.00
21	20	doz	Toilet Paper/Bathroom Tissue, 12pcs/pack **(FEMME)**	155.00	3,100.00
22	12	bottle	Bleaching Solution, 1892ml **(ZONROX)**	98.00	1,176.00
			nothing follows		-
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				TOTAL	**66,600.00**

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALOOMO
DATE: 9/25/23
TIME: 10:47
AUDIT TEAM R5-03-TABACO CITY

Sixty Six Thousand Six Hundred Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:

(Signature over printed name)

(Date) 8/25/23

Very Truly yours,

NESTOR T. SAN PABLO
Acting City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian