PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	23-08-0914
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	AUG 11 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0826**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)**	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	3	can	Air Freshener, 280ml **(GLADE)**	199.00	597.00
2	10	pack	Battery Dry Cell, AAA, 4pcs/pack **(EVEREADY)**	157.00	1,570.00
3	6	pcs	battery Dry Cell, 9V **(EVEREADY)**	98.00	588.00
4	10	gal	Bleach, 1gal **(ZONROX)**	195.00	1,950.00
5	3	pcs	Bowl Brush	147.00	441.00
6	1	pc	Buzzer, Manual Call Point Round, 13.6cm, Wall Mounted	995.00	995.00
7	10	bottle	Cleanser, Bathroom, 900ml **(DOMEX)**	220.00	2,200.00
8	250	pack	Detergent Powder, 57g **(SURF)**	9.50	2,375.00
9	80	bottle	Dishwashing Liquid, 600ml **(JOY)**	179.00	14,320.00
10	10	pcs	Dishwashing Sponge **(SCOTCH BRITE)**	59.00	590.00
11	10	bottle	Disinfectant, 1ltr **(MEDI CLEAN)**	2,200.00	22,000.00
12	20	can	Disinfectant Spray, 280ml **(LYSOL)**	320.00	6,400.00
13	3	pcs	Doormat, Cotton Cloth, 32 x 50cm	69.00	207.00
14	3	pcs	Dust Pan, Plastic, 26cm x 28cm, Pan Size **(HOME GALLERY)**	75.00	225.00
15	5	bar	Laundry Soap/Bar, 380grams **(SURF)**	32.00	160.00
16	5	can	Insecticides Spray, 300ml **(BAYGON)**	295.00	1,475.00
17	3	bottle	Liquid Hand Soap, 225ml **(WATSON)**	110.00	330.00
18	1	pc	Mop, Spin Mop 360, Stainless **(HOME GALLERY)**	1,100.00	1,100.00
19	2	pcs	Mophead, Rayon, 400g, min **(HOME GALLERY)**	270.00	540.00
20	10	bottle	Toilet Cleaner, 500ml **(DOMEX)**	125.00	1,250.00
21	50	pack	Tissue Paper, 2ply, 12pcs/pack **(FEMME)**	155.00	7,750.00
22	5	pack	Trash Bag, Large, 10pcs/pack	95.00	475.00
23	5	pcs	Waste basket with Cover, Small **(HOME GALLERY)**	149.00	745.00
			nothing follows		-
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				TOTAL	**68,283.00**

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CARDINO
DATE: 9/26/23
TIME: 1:31
AUDIT TEAM R5-03 TABACO CITY

Sixty Eight Thousand Two Hundred Eighty Three 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: Very Truly yours,

(Signature over printed name)

(Date) 8-14-23

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