PURCHASE ORDER

Tabaco City

LGU

Supplier	EMERALD STAR OFFICE AND SCHOOL SUPPLIES	P.O No.:	23-08-0949
Address	P-3, QUINALE, TABACO CITY	Date:	AUG 23 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-07-0931

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Janitorial Supplies		-
1	10	pcs	Dust Pan, Plastic, 24cm x 27	77.50	775.00
2	6	pcs	Toilet Pump, 14.0 x 50.5cm	84.00	504.00
3	10	pcs	Pail with Cover, 16L	228.50	2,285.00
4	10	pcs	Fabric Conditioner, 240ml **(DOWNY)**	59.40	594.00
5	100	pcs	Detergent Powder, 57grams **(SURF)**	10.50	1,050.00
6	5	bottle	Bleaching Solution, 1L **(BLEACH)**	75.50	377.50
7	20	pcs	Steel Wool, #2 **(STEEL)**	14.50	290.00
8	10	pcs	Toilet Brush, 4.1 x 3.3 x 16.5inches	19.50	195.00
9	10	pack	Tissue, 2ply, 150pull, 12pcs/pack **(JOY)**	175.50	1,755.00
10	20	pcs	Rubbing Alcohol, 70%, 500ml **(ETHYL)**	113.70	2,274.00
11	10	pcs	Deodorizer, 50g **(ALBATROS)**	39.60	396.00
12	3	bottle	Air Freshener, Aerosol, 320ml **(SWEET SCENT)**	343.65	1,030.95
13	5	box	Face Mask, 50pcs/box **(CLOTH)**	119.50	597.50
14	8	pcs	Sacks, Feeds Grade	19.50	156.00
15	50	pcs	Trash Cans, Blue PVC, 200L, Heavy Duty, Plastic Drum with Good Quality Materials	1,670.00	83,500.00
			nothing follows		-
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				TOTAL	**95,779.95**

COA-AUDIT GROUP A, ALBAY RECEIVED BY: VIRGINIA A. CALDINO DATE: 10/5/23 TIME: 2:03 AUDIT TEAM R5-03-TABACO CITY

Ninety Five Thousand Seven Hundred Seventy Nine Pesos and Ninety Five Centavos

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,
LOURESOL R. BONAFE	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8-24-23	

(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	