# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **KRMIKA GENERAL MERCHANDISE** | P.O No.: | 23-09-1017 |
| Address | **P-5 SAN CARLOS, TABACO CITY** | Date: | SEP 05 2023 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **23-08-1053 & 1054** |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)** | 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 | 100 | pcs | Dust Pan, Large, Plastic **(HOME GALLERY)** | 79.00 | 7,900.00 |
| 2 | 12 | can | Disinfectant Spray, 170grams **(LYSOL)** | 269.00 | 3,228.00 |
| 3 | 42 | pack | Detergent Powder, 500grams **(SURF)** | 69.00 | 2,898.00 |
| 4 | 15 | pcs | Mop Head with Handle, Foam **(SCOTCH BRITE)** | 270.00 | 4,050.00 |
| 5 | 15 | pcs | Mop Head with Handle, Cotton **(SCOTCH BRITE)** | 270.00 | 4,050.00 |
| 6 | 50 | pcs | Toilet Deodizer, Assorted Scents **(ALBATROS)** | 57.00 | 2,850.00 |
| 7 | 48 | pcs | Bleaching Solutions, 900ml **(ZONROX)** | 98.00 | 4,704.00 |
| 8 | 48 | pcs | Muriatic Acid, 1L **(GLEAM)** | 159.00 | 7,632.00 |
| 9 | 5 | can | Multi-Insect Killer, Water-Based Aerosol, 600ml **(BAYGON)** | 540.00 | 2,700.00 |
| 10 | 40 | pcs | Bar Soap, 400grams, Detergent **(SURF)** | 35.00 | 1,400.00 |
| 11 | 24 | pcs | Fabric Conditioner, 660ml **(SURF)** | 179.00 | 4,296.00 |
| 12 | 12 | pcs | Toilet Cleaner, 500ml **(MR. MUSCLES)** | 159.00 | 1,908.00 |
| 13 | 260 | bottle | Alcohol, 99,9%, 500ml **(AVANT)** | 110.00 | 28,600.00 |
| 14 | 42 | bottle | Dishwashing Liquid, 750ml **(JOY)** | 269.00 | 11,298.00 |
| 15 | 72 | pcs | Hand Wash, 500ml **(HYGIENEX)** | 75.00 | 5,400.00 |
| 16 | 40 | pcs | Anti-Bacterial Soap, 850grams **(HYGIENEX)** | 69.00 | 2,760.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **95,674.00** |

COA-AUDIT GROUP A, REGION V
RECEIVED
BY: KATRINA A. CALDINO
DATE: 10/9/23
TIME: 10:34
AUDIT TEAM R5-03-TABACO CITY

**Ninety Five Thousand Six Hundred Seventy Four 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,

**CIELO KRISEL LAGMAN-LUISTRO**
*City Mayor*

*(Signature over printed name)*

*(Date)* 09-06-23

(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*