PURCHASE ORDER

Tabaco City

LGU

Supplier	**WELLNESS PLUS HEALTHCARE PRODUCTS TRADING**	P.O No.:	23-08-0915
Address	**RIZAL ST., CABANGAN WEST, LEGAZPI CITY**	Date:	AUG 11 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0838**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Janitorial Supplies for the Operation of Tabaco City Literacy Hub		-
1	45	gal	Alcohol, 70%, Solution, Isoprophyl **(PROTECT PLUS)**	555.00	24,975.00
2	30	can	Disinfectant Spray, 500grams **(LYSOL)**	598.00	17,940.00
3	15	pcs	Dust Pan, Plastic, 24cm x 27.5cmm, Pan Size	65.00	975.00
4	20	box	Face Masks, 3ply, 50pcs/box **(INDOPLUS)**	88.00	1,760.00
5	14	can	Floorwax, 450grams **(STARWAX)**	168.00	2,352.00
6	30	bottle	Liquid Hand Soap, Anti-Bac, 225ml **(LYSOL)**	116.00	3,480.00
7	14	kls	Rags, All-Cotton	88.00	1,232.00
8	30	pack	Tissue Paper, 3ply, 450sheets, 12roll/pack **(FEMME)**	198.00	5,940.00
9	30	roll	Trash bag, L, 10pcs/roll **(BARDERE)**	88.00	2,640.00
			nothing follows		-
				TOTAL	**61,294.00**

COA-AUDIT GROUP A, ALBAY RECEIVED BY: KATRINA R. CALDIAN DATE: 10/24/23 TIME: 2:48 AUDIT TEAM R5-03-TABACO CITY

Sixty One Thousand Two Hundred Ninety 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,
LYNN [illegible]	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8/15/23	

(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	