PURCHASE ORDER

Tabaco City
LGU

Supplier	**PRECIOUSTAR CONSUMER GOODS TRADING**	P.O No.:	24-04-0194
Address	**E. BENITIZ BLDG., P-3, QUINALE, TABACO CITY**	Date:	APR 04 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-02-0092**

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 Materials and Supplies for Janitorial Supplies		-
1	200	pcs	Dust Pan Plastic, 24cm x 27	59.00	11,800.00
2	12	pcs	Toilet Pump, 14.0 x 50.5cm	62.00	744.00
3	25	pcs	Pail with Cover, 16L	200.00	5,000.00
4	150	pcs	Fabric Conditioner, 240ml **(SURF)**	54.00	8,100.00
5	150	pcs	Detergent Powder, 57gms **(SURF)**	10.00	1,500.00
6	150	bottle	Bleaching Solution, 1L **(ZONROX)**	72.00	10,800.00
7	25	pcs	Steelwool	14.00	350.00
8	50	pcs	Toilet Brush	19.00	950.00
9	150	pack	Tissue, 2ply, 150pull, 12pcs/pack **(JOY)**	173.00	25,950.00
10	100	pcs	Rubbing Alcohol, 70%, 500ml **(ETHYL)**	105.00	10,500.00
11	100	pcs	Toilet Airfreshener **(ALBATROS)**	39.00	3,900.00
12	75	bottle	Air Freshener, Aerosol, 320ml **(AEROSOL)**	331.00	24,825.00
13	10	box	Facemask, 50pcs/box, 3ply **(SAFETY)**	100.00	1,000.00
14	100	pcs	Sacks, Feeds Grade	19.00	1,900.00
15	150	pcs	Trashcans, Blue PVC, 200L, Heavy Duty, Plastic Drum with Good Quality Materials	1,600.00	240,000.00
16	50	pcs	Garbage Bags, Black, Plastic Free Size	35.00	1,750.00
17	1	pcs	Waste Baskets with Cover Large	300.00	300.00
18	5	can	Insecticides Spray, 500ml **(BAYGON)**	448.00	2,240.00
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				TOTAL	**351,609.00**

Three Hundred Fifty One Thousand Six Hundred Nine 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,
LOURESOL R. BONAFE	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-05-24	

(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