PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	24-06-0665
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	JUN 21 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-05-0617**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO)**	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	16	can	Air-Freshener, 320ml **(GLADE)**	299.00	4,784.00
2	24	gal	Alcohol, 1gal, 70% **(AVANT)**	650.00	15,600.00
3	12	bottle	Cleaner Toilet Bowl and Urinal, 900ml **(MR. MUSCLES)**	195.00	2,340.00
4	24	bar	Detergent Bar/Laundry Soap, 120grams **(SURF)**	32.00	768.00
5	30	sachet	Detergent Powder, 57grams **(SURF)**	9.50	285.00
6	12	can	Disinfectant Spray, 510g **(LYSOL)**	599.00	7,188.00
7	16	can	Floor Wax, Pestle Type, Red, 900grams **(STARWAX)**	285.00	4,560.00
8	12	can	Furniture/Polisher Cleaner, 330ml **(PLEDGE)**	440.00	5,280.00
9	6	bottle	Cleaner, Glass, 500ml **(ZIM)**	235.00	1,410.00
10	12	pcs	Cleaning Cloth/Hand Towel, Medium	89.00	1,068.00
11	18	bottle	Dishwashing Liquid, 475ml, Anti-Bac **(JOY)**	195.00	3,510.00
12	12	pcs	Doormat, Medium, 18 x 30	69.00	828.00
13	16	sachet	Fabric Conditioner, 670ml **(SURF)**	165.00	2,640.00
14	12	bottle	Hand Wash/ Hand Soap Gel, 500ml **(WATSONS)**	265.00	3,180.00
15	12	can	Insecticide Spray, 510g **(BAYGON)**	449.00	5,388.00
16	12	pcs	Sponge, #18 **(SCOTCH BRITE)**	59.00	708.00
17	12	pcs	Tissue Paper/Paper Towel, 175pull **(FEMME)**	87.00	1,044.00
18	6	pcs	Toilet Bowl Cleaning Strip Stick-On, 3 Strips **(MR. MUSCLES)**	245.00	1,470.00
19	20	pack	Toilet Paper/Bathroom Tissue, 12pcs/pack, 2ply **(FEMME)**	155.00	3,100.00
20	16	bottle		98.00	1,568.00
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				TOTAL	**66,719.00**

Sixty Six Thousand Seven Hundred Nineteen 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:

(Signature over printed name)

(Date) 06-21-2024

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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