



PURCHASE ORDER

Tabaco City
LGU

Supplier	BLINK CONSUMER GOODS TRADING	P.O No.:	21-05-0421
Address	Tabaco City	Date:	MAY 24 2021
		Mode of Procurement:	Shopping
		PR No./s	21-05-0742/0743

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY HEALTH UNIT (CHU)	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Janitorial Supplies					
1	5	gal	Bleaching Solution, 3.78ltrs	199.00	995.00
2	15	pack	Dishwashing Liquid, 500ml Refill Pack	119.00	1,785.00
3	10	pack	Detergent Powder, 1kl/pack	119.00	1,190.00
4	10	bottle	Insecticide Spray, 500ml	399.00	3,990.00
5	5	pack	Toilet Tissue, 2ply, 12roll	119.00	595.00
Office Supplies					
6	80	pcs	Carton Folder, Long	9.00	720.00
7	30	pcs	Correction Tape, 12mtrs	34.00	1,020.00
8	90	ream	Coupon Bond Subs 20, Long	219.00	19,710.00
9	100	ream	Coupon Bond Subs 20, Short	199.00	19,900.00
10	25	pcs	Sign Pen, 0.7, Black	39.00	975.00
11	48	roll	Scotch Tape, 2"	29.00	1,392.00
*****nothing-follows*****					
Total					52,272.00

Fifty-Two Thousand, Two Seventy-Two 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

CONFORME: _____ Very Truly yours,

ROSARIO VANESSA D. TOTANES
(Signature over printed name)

CIELO KRISSEL LAGMAN-LUISTRO
City Mayor

(Date)

(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

