PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	22-04-0195
Address	**TABACO CITY**	Date:	APR 12 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-03-0204**

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**	Delivery Term:	30 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Office Supplies for Office Use		-
1	12	can	Air Freshener, 320ml	340.00	4,080.00
2	20	gal	Alcohol, 70%, 3.79ltrs	695.00	13,900.00
3	12	pack	Battery, Dry Cell, AA, 4pcs	119.00	1,428.00
4	3	pack	Battery, AAA, Rechargeable, 4pcs	1,097.00	3,291.00
5	12	pack	Battery, Dry Cell, AAA, 4pcs	149.00	1,788.00
6	2	pack	Battery, Rechargeable, with Battery, AA, 2pcs	2,285.00	4,570.00
7	12	can	Insecticide Spray, 510g	475.00	5,700.00
8	50	sachet	Detergent Powder, 57g	9.00	450.00
9	14	bottle	Dishwashing Liquid, 475ml	196.00	2,744.00
10	12	can	Disinfectant Spray, 510g	675.00	8,100.00
11	3	pcs	Doormat, Small	69.00	207.00
12	6	pcs	Dust Pan, Plastic	77.00	462.00
13	11	sachet	Fabric Conditioner, 670ml, Sachet	187.00	2,057.00
14	3	pcs	Floor Mop, Ordinary	247.00	741.00
15	6	can	Furniture Cleaner/Polisher, 330ml	465.00	2,790.00
16	6	pcs	Gel Hand Wash/Hand Soap, 500ml	249.00	1,494.00
17	6	bottle	Glass Cleaner, 500ml	247.00	1,482.00
18	4	unit	Glass Wiper Cleaner	295.00	1,180.00
19	50	bar	Laundry Soap, 120grams	33.00	1,650.00
20	12	box	Tissue Paper/Paper Hand Towel	86.00	1,032.00
21	14	bottle	Toilet Cleaner, Bathroom, 900ml	220.00	3,080.00
22	29	dozen	Toilet Paper, 12pcs/pack	175.00	5,075.00
23	2	pcs	Tornado Mop, Home Gallery	835.00	1,670.00
24	12	pcs	Trash Bin, Large	319.00	3,828.00
25	2	unit	Wall Clock, Big	869.00	1,738.00
26	11	bottle	Bleaching Solution, 1892ml	98.00	1,078.00
			nothing follows		-
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				TOTAL	75,615.00

Seventy-Five Thousand Six Hundred Fifteen 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)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

RECEIVED
BY:
DATE: 8/31/22
TIME: 10:40
AUDIT TEAM R5-03-TABACO CITY

(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