PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	22-09-0718
Address	**TABACO CITY**	Date:	SEP 06 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-08-0747**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENERAL SERVICES OFFICE**	Delivery Term:	30 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Janitorial Supplies		-
1	150	bottle	Ethyl Alcohol with Moisturizer, 70%, 500ml	107.00	16,050.00
2	50	gal	Alcohol with Moisturizer, 70%, Ethyl, 1gal	690.00	34,500.00
3	150	pack	Tissue, 2ply, 150pull, 12roll per pack	159.00	23,850.00
4	80	bottle	Dishwashing Liquid, 495ml	169.00	13,520.00
5	130	gal	Dishwashing Liquid, Lemon Scent, 3.75L	295.00	38,350.00
6	20	pcs	Scrub Sponge, 2 in 1, Heavy Duty, Size: 100 x 75 x 30mm	59.00	1,180.00
7	40	can	Air Freshener Spray, Lemon Scent, 275ml, Aerosol	258.00	10,320.00
8	8	bottle	Insecticide Spray, 500ml	475.00	3,800.00
9	90	bottle	Disinfectant Spray, 340grams	559.00	50,310.00
10	125	bottle	Hand Sanitizer, 500ml	212.00	26,500.00
11	150	bottle	Liquid Hand Soap, 500ml	249.00	37,350.00
12	600	pack	Detergent Soap (Powder), 75grams	9.00	5,400.00
13	10	gal	Muriatic Acid, 4L/gal	397.00	3,970.00
14	1	set	Mop, Spin Mop 360, Stainless, Microfiber Rotating Head with Drain	1,100.00	1,100.00
15	4	pcs	Storage Box, 50L Storage, with Handle	627.00	2,508.00
16	5	pcs	Absorbent Squeeze Foam Mop	199.00	995.00
17	10	pack	Pranela Rags, 12pcs/pack	248.00	2,480.00
18	20	pcs	Plastic Spray Bottles, 500ml Capacity	195.00	3,900.00
19	100	pcs	Bathroom Deodorizer, 100g	179.00	17,900.00
20	15	pcs	Glass Cleaner Wiper	89.00	1,335.00
21	20	set	Car Broom with Dust Pan, Plastic	99.00	1,980.00
22	20	bottle	Car Soap and Wax, Hi-Foam Wash Formula Liquid, 2L	597.00	11,940.00
23	10	pack	Plastic Key Rings, ID Tags/ID Labels, 10pcs/pack	68.00	680.00
24	2	pcs	Office Chair, with Arm Rest	1,499.00	2,998.00
			nothing follows		-
					-
					-
					-
					-
				TOTAL	**312,916.00**

COA AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/24/22
TIME: 1:47
AUDIT TEAM, BFB TABACO CITY

Three Hundred Twelve Thousand Nine Hundred Sixteen 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,

(Signature over printed name)

(Date) 7-8-22

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