PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	22-09-0773
Address	**TABACO CITY**	Date:	SEP 27 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-08-0801**

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		-
1	34	can	Air Fresher, 320ml	342.00	11,628.00
2	7	pcs	Toilet Deodorizer	59.15	414.05
3	43	gal	Alcohol, 70%, 3.79ltrs	695.00	29,885.00
4	24	pack	Battery, Dry Cell, AA, 4pcs	125.00	3,000.00
5	2	pack	Battery, AA, Rechargeable with Battery 4pcs/pack	2,297.00	4,594.00
6	19	pack	Battery, Dry Cell, AAA, 4pcs	159.00	3,021.00
7	24	can	Insecticide Spray, 510g	476.00	11,424.00
8	147	sachet	Detergent Powder, 57g	10.50	1,543.50
9	29	bottle	Dishwashing Liquid, 475ml	202.00	5,858.00
10	35	can	Disinfectant Spray, 510g	686.00	24,010.00
11	16	pcs	Doormat, Small	69.00	1,104.00
12	6	pcs	Dust Pan, Plastic	76.00	456.00
13	25	sachet	Fabric Conditioner, 670ml, Sachet	188.00	4,700.00
14	2	pcs	Floor Mop, Ordinary	249.00	498.00
15	19	box	Floor Wax, 900grams	399.00	7,581.00
16	4	unit	Foam Mop	398.00	1,592.00
17	6	can	Furniture Cleaner/Polisher, 330ml	471.00	2,826.00
18	24	pcs	Gel Hand Wash/Hand Soap, 500ml	257.50	6,180.00
19	6	bottle	Glass Cleaner, 500ml	247.75	1,486.50
20	7	pcs	Hand Towel	96.00	672.00
21	7	pcs	Dishwashing Sponge	61.00	427.00
22	107	bar	Laundry Soap, 120grams	34.00	3,638.00
23	23	box	Tissue Paper/Paper Hand Towel	88.00	2,024.00
24	39	bottle	Toilet Cleaner/Bathroom, 900ml	222.00	8,658.00
25	97	doz	Toilet Paper, 12pcs/pack, 2ply	159.00	15,423.00
26	4	pcs	Tornado Mop	835.50	3,342.00
27	27	pack	Trash Bag, XXL, 10pcs/pack	227.00	6,129.00
28	36	bottle	Bleaching Solution, 1892ml	98.00	3,528.00
			nothing follows		-
					-
					-
					-
				TOTAL	**165,642.05**

One Hundred Sixty-Five Thousand Six Hundred Forty-Two Pesos and Five Centavos

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) 9/27/22

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

AUDIT GROUP TABAY
COA RECEIVED
BY:
DATE: 10/10/22
TIME: 4:46
AUDIT TEAM R5-03-TABACO CITY