PURCHASE ORDER

Tabaco City

LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	23-11-1485
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1512**

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:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Supplies		-
1	12	can	Air Freshener, 320ml **(GLADE)**	299.00	3,588.00
2	5	gal	Alcohol, 70%, 3.79ltrs **(AVANT)**	650.00	3,250.00
3	12	can	Insecticide Spray, 510g **(BAYGON)**	449.00	5,388.00
4	50	sachet	Detergent Powder, 57g **(SURF)**	9.50	475.00
5	18	bottle	Dishwashing Liquid, 475ml, Antibac **(JOY)**	195.00	3,510.00
6	12	can	Disinfectant Spray, 510 **(LYSOL)**	599.00	7,188.00
7	12	pcs	Doormat, Medium, 18 x 30	69.00	828.00
8	12	sachet	Fabric Conditioner, 670ml **(SURF)**	165.00	1,980.00
9	12	can	Floor Wax, 900gram **(STAR WAX)**	285.00	3,420.00
10	2	can	Furniture Cleaner/Polisher, 330ml	440.00	880.00
11	6	pcs	Gel Hand Wash/Hand Soap, 500ml **(WATSON)**	265.00	1,590.00
12	6	bottle	Glass Cleaner, 500ml **(ZIM)**	235.00	1,410.00
13	50	bar	Laundry Soap, 120grams **(SURF)**	32.00	1,600.00
14	12	pcs	Sponge Scouring, #18 **(SCOTCH BRITE)**	59.00	708.00
15	6	box	Tissue Paper, Paper Hand Towel **(FEMME)**	87.00	522.00
16	12	box	Toilet Bowl Cleaning Strip, Stick On, 3 strips **(MR. MUSCLES)**	290.00	3,480.00
17	5	bottle	Toilet Cleaner, Bathroom, 900ml **(MR. MUSCLES)**	195.00	975.00
18	20	dozens	Toilet Paper/Bathroom Tissue, 12pcs/pack **(FEMME)**	155.00	3,100.00
19	12	bottle	Bleaching Solution, 1892ml **(ZONROX)**	98.00	1,176.00
20	12	pack	Battery Dry Cell, AA, 4pcs **(EVEREADY)**	122.00	1,464.00
21	12	pack	Battery Dry Cell, AAA, 4pcs **(EVEREADY)**	157.00	1,884.00
22	6	pack	Trash bag, XXL, Plastic, Black, 10pcs/pack	189.00	1,134.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**49,550.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: DEC 22 2023
TIME: 2:25 PM
AUDIT TEAM R5-03-TABACO CITY

Forty Nine Thousand Five Hundred Fifty 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,
	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name)	*City Mayor*
(Date) 11-8-23	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date: