PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GEN. MDSE.**	P.O No.:	24-12-1762
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	DEC 12 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1723**

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-IT)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Other Supplies for IT Unit		-
1	40	bottle	Alcohol, 1gal **(AVANT)**	650.00	26,000.00
2	30	can	Air Freshener, 320ml **(AMBREE)**	130.00	3,900.00
3	20	bottle	Cleaner, Toilet Bowl and Urinal, 250ml **(MR MUSCLES)**	67.00	1,340.00
4	20	pouch	Detergent Powder, All-Purpose, 900g **(SURF)**	131.00	2,620.00
5	12	bottle	Dishwashing Liquid, 475ml, Antibac **(JOY)**	239.00	2,868.00
6	6	can	Furniture Cleaner, 330ml **(PLEDGE)**	340.00	2,040.00
7	40	bottle	Hand Soap, Liquid, 250ml **(HYGIENEX)**	64.00	2,560.00
8	20	pack/roll	Trash Bag, XXL Size, 10pcs/pack **(SNOWBIRD)**	190.00	3,800.00
9	20	pack/roll	Trash Bag, Medium Size, 10pcs/pack **(SNOWBIRD)**	88.00	1,760.00
10	6	pcs	Waste Basket, Small **(FOHO)**	65.00	390.00
11	60	pack	Tissue 2ply, 150pull, 12pcs/pack **(FEMME)**	175.00	10,500.00
12	40	pcs	Tissue Paper/Paper Towel, 175pull **(FEMME)**	98.00	3,920.00
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				TOTAL	**61,698.00**

Sixty One Thousand Six Hundred Ninety Eight 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) 12-17-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN

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