PURCHASE ORDER

Tabaco City
LGU

Supplier	**PRECIOUSTAR CONSUMER GOODS TRADING**	P.O No.:	25-03-0224
Address	**E. BENITEZ BLDG., P-3, QUINALE, TABACO CITY**	Date:	MAR 14 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0131**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)**	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 and Janitorial Supplies		-
1	200	pcs	Dust Pan Plastic, 24cm x 27	70.00	14,000.00
2	15	pcs	Toilet Pump	70.00	1,050.00
3	25	pcs	Pail with Cover, 16L	80.00	2,000.00
4	150	pcs	Fabric Conditioner, 240ml **(SURF)**	55.00	8,250.00
5	150	pcs	Detergent Powder, 57gms **(SURF)**	11.00	1,650.00
6	150	bottle	Bleaching Solution, 1ltr **(ZONROX)**	75.00	11,250.00
7	25	pcs	Steel Wool, #2	14.00	350.00
8	50	pcs	Toilet Brush, 4.1 x 3.3 x 16.5 Inches	19.00	950.00
9	100	pcs	Deodorizer for Bathroom, Round, 50g **(ALBATROS)**	39.00	3,900.00
10	75	bottle	Air Freshener, Aerosol, 320ml **(GLADE)**	332.00	24,900.00
11	10	box	Facemask, box/pcs, 50, Disposable	115.00	1,150.00
12	100	pcs	Sacks, Feeds Grade, for Garbage	19.00	1,900.00
13	150	pcs	Trash Cans, Blue PVC, 200L Heavy Duty, Plastic Drum with Good Quality Materials	1,700.00	255,000.00
14	50	pcs	Garbage Bags, Bag Plastic Large	45.00	2,250.00
15	3	pcs	Waste Baskets with Cover Large	290.00	870.00
16	10	can	Insecticides Spray, 500ml **(BAYGON)**	450.00	4,500.00
17	10	pcs	Doormat, Cotton	30.00	300.00
			nothing follows		-
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				TOTAL	**334,270.00**

Three Hundred Thirty Four Thousand Two Hundred Seventy 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,
VOLFEDOL R. BONAFE	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-17-25	

(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