PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	25-03-0382
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0403**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Other Supplies		-
1	25	can	Air Freshener, 320ml **(GLADE)**	299.00	7,475.00
2	16	gal	Alcohol, 1gal, 70% **(AVANT)**	650.00	10,400.00
3	16	bottle	Cleaner, Toilet bowl and Urinal, 900ml **(MR MUSCLES)**	195.00	3,120.00
4	47	bar	Detergent Bar/Laundry Soap, 120grams **(SURF)**	32.00	1,504.00
5	40	sachet	Detergent Powder, 57g **(SURF)**	9.50	380.00
6	16	can	Disinfectant Spray, 510g **(LYSOL)**	599.00	9,584.00
7	3	pcs	Dust Pan, Stainless/Plastic, 20cm x 30cm **(SUNNYWARE)**	117.00	351.00
8	16	can	Floor Wax, Paste Type, Red, 900grams **(STAR WAX)**	285.00	4,560.00
9	12	can	Furniture/Polisher Cleaner, 330ml **(PLEDGE)**	440.00	5,280.00
10	11	pack	Trashbag, XXLarge, Plastic, Black, 10pcs/pack **(SNOWBIRD)**	135.00	1,485.00
11	12	bottle	Cleaner, Glass, 500ml **(ZIM)**	235.00	2,820.00
12	24	pcs	Cleaning Cloth/Hand Towel, Medium **(SUNNYWARE)**	89.00	2,136.00
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				TOTAL	**49,095.00**

Forty Nine Thousand Ninety Five 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 BURCE LAGMAN
City Mayor

(Signature over printed name)
(Date) 03-27-25

(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