

PURCHASE ORDER

CITY OF CALAPAN

Supplier: J A LHOUSSE ENTERPRISES	P.O. No.: _____
Address: Suqui, Calapan City	Date: _____
TIN: 281-439-892	Mode of Procurement: <u>shopping</u>
	PR No./s: <u>2202</u>

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

Place of Delivery: CMO	Delivery Term: FOB Destination
Date of Delivery: within 7 days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 3 - Janitorial Supplies					
35	pcs	Floormop, sponge/with foam	4	549.00	2,196.00
36	pcs	Floormop with squeezer	2	1,799.00	3,598.00
37	pcs	Floormop, rug and metal handle	1	449.00	449.00
38	dzn	Fork & spoon	1	259.00	259.00
39	cans	Furniture polish/cleaner,lemon,300ml	9	349.00	3,141.00
40	packs	Garbage bag,biodegradable,10's, big/large	61	124.00	7,564.00
41	packs	Garbage bag,biodegradable,10's, medium	54	99.00	5,346.00
42	packs	Garbage bag,biodegradable,10's, small	53	64.00	3,392.00
43	packs	Garbage bag,biodegradable,50's, medium	10	649.00	6,490.00
44	btls	Glass cleaner with spray, 500ml	16	184.00	2,944.00
45	pcs	Hand Towel, dark colors	15	39.00	585.00
46	btls	Handwash liquid soap, 250 ml	21	164.00	3,444.00
47	cans	Insecticide spray, 500ml	5	649.00	3,245.00
48	roll	Leukoplast Plaster, 3"	1	779.00	779.00
49	roll	Leukoplast Plaster, 4"	1	899.00	899.00
50	rolls	Micropore Tape 1"	2	874.00	1,748.00
51	roll	Micropore Tape 1/2"	1	859.00	859.00
52	pcs	Mop head	2	299.00	598.00
53	btl	Multi Purpose cleaner,500ml	1	179.00	179.00
54	gal	Povidone Iodine, gal	1	1,299.00	1,299.00
55	pcs	Scrubbing pad with foam,	47	64.00	3,008.00
56	pcs	Scrubbing pad, ordinary	5	34.00	170.00
57	bars	Soap bar detergent	9	49.00	441.00
58	pcs	Soap, family size, germicidal soap	10	64.00	640.00
59	packs	Soap powder, detergent, 1kg	15	259.00	3,885.00
60	packs	Soap powder, detergent, 800g	19	199.00	3,781.00
61	sachet	Soap, powder, detergent, 70g	65	19.00	1,235.00
62	pcs	Sponge for plate	7	34.00	238.00
63	pcs	Stand fan	3	1,599.00	4,797.00
64	rolls	Straw, big, black tail (tali)	4	134.00	536.00
65	bundles	table rugs, white	17	159.00	2,703.00
66	rolls	Tissue paper, 2ply, individually wrapped	411	19.00	7,809.00
67	rolls	Tissue paper, 3ply, individually wrapped	243	29.00	7,047.00
68	packs	Tissue paper, interfolded, 1 plky, 175 pulls	49	74.00	3,626.00
				subtotal 2	88,930.00

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

Very truly yours,


J A LHOUSSE ENTERPRISES

Signature over Printed Name of Supplier

Date


MARILOU F. MORILLO

City Mayor

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

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date