

PURCHASE ORDER
CITY OF CALAPAN

M/P O

Supplier: <u>CHUABELS CONSUMER GOODS TRADING</u>	P.O. No.: _____
Address: <u>Calapan City</u>	Date: _____
TIN: <u>497-374-165-000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>2256</u>


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

Place of Delivery: <u>SP</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

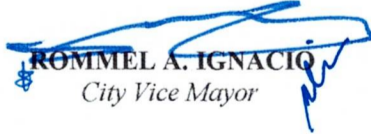
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 3 - Janitorial Supplies					
1	btl(s)	airfreshener spray 320ml	27	499.00	13,473.00
2	btl(s)	airfreshener, automatic refill	3	549.00	1,647.00
3	gal(s)	alcohol isoprophyl 70%	4	549.00	2,196.00
4	btl(s)	alcohol isoprophyl 70%, 500ml	43	159.00	6,837.00
5	btl(s)	alcohol pump, 500ml	4	199.00	796.00
6	pc(s)	battery AA	24	34.00	816.00
7	pc(s)	battery AAA	18	37.00	666.00
8	btl(s)	bleach detergent, de color	15	99.00	1,485.00
9	btl(s)	bleach detergent, original	2	174.00	348.00
10	pc(s)	broom, soft	1	174.00	174.00
11	sachet(s)	detergent soap powder, 70g	249	19.00	4,731.00
12	bar(s)	detergent soap, bar	2	49.00	98.00
13	btl(s)	dishwashing liquid, 250ml	31	119.00	3,689.00
14	btl(s)	dishwashing liquid, 500ml	15	188.00	2,820.00
15	pc(s)	disinfectant concentrate, Fine scent	3	298.00	894.00
16	pc(s)	disinfectant spray, Crisp linen scent	23	298.00	6,854.00
17	pc(s)	doormat cloth	5	64.00	320.00
18	pc(s)	doormat rubber	6	363.00	2,178.00
19	sachet(s)	fabric conditioner	219	19.00	4,161.00
20	btl(s)	fabric conditioner, 900ml	9	249.00	2,241.00
21	box(es)	facial/table tissue	15	139.00	2,085.00
22	pc(s)	floor mop, cloth, ordinary	1	798.00	798.00
23	btl(s)	furniture polish 330ml	12	498.00	5,976.00
24	roll(s)	garbage bag, 10's / 25's, extra large	15	129.00	1,935.00
25	roll(s)	garbage bag, 10's / 25's, large	36	124.00	4,464.00

(Total Amount in Words) **71,682.00**

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: 
IREZA N. CHUA
0995271408
CHUABELS CONSUMER GOODS TRADING
Signature over Printed Name of Supplier

Date

Very truly yours,

ROMMEL A. IGNACIO
City Vice 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