## **PURCHASE ORDER**

## CITY OF CALAPAN

	CITT OF CITT
Supplier: JA LHOUISSE ENTERPRISES Address: Suqui, Calapan City	Mode of Procurement: shopping
TIN:281-439-892	PR No./s: <u>2058</u>

Gentlemen:

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

Place of Delivery: Mayor's Office			Delivery Term: FOB Destination Payment Term: N/60		
Date of Delivery: within 7 days upon receipt of PO					
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount
Property No.	btl	Dishwashing liquid 250 ml, antibac	6	129.00	774.00
68	box	Disposable facemask FDA Approved, 50s	9	249.00	2,241.00
69	box	Disposable gloves, large	4	999.00	3,996.00
70	pcs	tissue paper, 2ply, individually wrapped	100	17.00	1,700.00
71	pcs	Kithen paper towel	100	74.00	7,400.00
72	pcs	3 layer utility cart	2	3,999.00	7,998.00
73	pcs	trolley cart foldable,adjustable push cart	2	1,499.00	2,998.00
74	pes	paper cups	2000	4.00	8,000.00
75	kl	coffee grounds	60	479.00	28,740.00
76	kl	sugar	120	99.00	11,880.00
77	packs	creamer 48s,5g	30	149.00	4,470.00
78	boxes	instant coffee 50g x10 x24	3	3,599.00	10,797.00
79	pcs	scrubbing pad with foam	6	34.00	204.0
80	pcs	Hand Towel	6	39.00	234.0
81	pack	Garbage bag, diodegradable, 50s large	10	124.00	1,240.00
82	pcs	permanent marker, broad, black	5	64.00	320.0
83	pcs	permanent marker, broad, black	5	129.00	645.0
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					02 (27 0
	1			93,637.0	
					107,794.0
			1 -	124,753.0	

(Total Amount in Words) THREE HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED EIGHTY-FOUR

326,184.00

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:

J A LHOUIS E ENTERPRISES

Signature over Printed Name of Supplier

Date

Very truly yours,

MARILOF F. MORII

City Mayor

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