

PURCHASE ORDER

CITY OF CALAPAN

Supplier: J A LHOUISSE ENTERPRISES	P.O. No.: <u>6672</u>
Address: <u>Calapan City</u>	Date: <u>06-21-24</u>
TIN: <u>281-439-892</u>	Mode of Procurement: <u>Shopping</u>
	PR No./s: <u>847</u>

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

Place of Delivery: <u>CGSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 3- Janitorial Supplies					
					-
1	cans	Air Freshner, spray, 320ml	54	319.00	17,226.00
2	cans	Air Sanitizer spray, 300ml, floral fresh	6	349.00	2,094.00
3	gallons	Alcohol, 70%, gallon	14	699.00	9,786.00
4	btls	Alcohol, 70%, 250ml	4	59.00	236.00
5	btls	Alcohol, 70%, 500ml	86	119.00	10,234.00
6	btls	Alcohol, 70%, spray, 500ml, big	42	179.00	7,518.00
7	btls	Alcohol, with pump, 70%, 500ml	1	249.00	249.00
8	btls	Antibacterial Liquid Soap, 1 liter	12	174.00	2,088.00
9	pcs	Battery, AA 1.5v	86	54.00	4,644.00
10	pcs	Battery, AAA 1.5v	64	59.00	3,776.00
11	pcs	Battery, D 1.5v	2	79.00	158.00
12	pcs	Battery, Lithium, 2032	3	99.00	297.00
13	pcs	Battery, Lithium, LR1130	3	99.00	297.00
14	pcs	Battery, rechargeable, AA	4	699.00	2,796.00
15	pcs	Bleaching liquid, original, 1 liter	6	94.00	564.00
16	gallons	Bleaching liquid, gallon	14	299.00	4,186.00
17	gallons	Bleaching liquid, violet, gallon	2	299.00	598.00
18	pcs	Broom soft	10	149.00	1,490.00
19	pcs	Broomstick (tingting)	3	39.00	117.00
20	pc	Coffee maker - 15 cups	1	2,299.00	2,299.00
21	gal	Clorox, 0.5%, gallon	1	319.00	319.00
22	btls	Dishwashing liquid, 250ml, antibac	132	129.00	17,028.00
23	gal	Dishwashing liquid, 750ml,	1	149.00	149.00
24	cans	Disinfectant spray, 170g	4	324.00	1,296.00
25	cans	Disinfectant spray, 510g, orange scent	16	799.00	12,784.00
26	bxs	Disposable facemask, FDA-Approved, 50's	6	249.00	1,494.00
27	box	Disposable gloves, 8 size, large	1	999.00	999.00
28	pcs	Doormat, cloth	24	59.00	1,416.00
29	pcs	Doormat, rubber	3	149.00	447.00
30	pc	Dustpan	1	149.00	149.00

(Total Amount in Words) SUBTOTAL 106,734.00

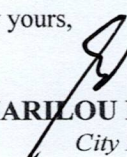
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


J A LHOUISSE ENTERPRISES
Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MORILLO
City Mayor