

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>J A LHOUISE ENTERPRISES</b>	P.O. No.: <u>0672</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
<b>Lot 3- Janitorial Supplies</b>					
63	pc	Plate organizer	1	2,799.00	2,799.00
64	packs	Plastic sando bag	3	149.00	447.00
65	roll	Plastic Straw, Big (Tali)	1	134.00	134.00
66	dozen	Saucers	1	599.00	599.00
67	pcs	Scrubbing pad with foam	62	49.00	3,038.00
68	pcs	Scrubbing pad, ordinary	12	34.00	408.00
69	bars	Soap, bar, detergent	5	49.00	245.00
70	pcs	Soap, family sixe, 130g, germicidal	9	64.00	576.00
71	sachet	Soap powder detergent, sachet 70g	93	19.00	1,767.00
72	packs	Soap powder detergent, 800g	14	194.00	2,716.00
73	packs	Soap powder detergent, 1 kg	22	259.00	5,698.00
74	pcs	Sponge for plate	22	34.00	748.00
75	dozen	Table Plates - regular	1	999.00	999.00
76	dozen	Table Spoon	1	399.00	399.00
77	dozen	Teaspoon	1	349.00	349.00
78	bundles	Table rugs, white	15	149.00	2,235.00
79	rolls	Tissue paper 2-ply, individually wrapped	506	18.00	9,108.00
80	rolls	Tissue paper 3-ply, individually wrapped	165	29.50	4,867.50
81	packs	Tissue paper, interfolded, 1 ply, pulls	78	74.50	5,811.00
82	btls	Toilet bowl Cleaner, big	13	399.00	5,187.00
83	btls	Toilet Cleanser, ultra thick bleach, 500ml	35	159.00	5,565.00
84	pcs	Toilet deodorizer, refill, white, large	27	74.00	1,998.00
85	pc	Toilet scrub with handle, ordinary	13	94.00	1,222.00
86	dozen	Water glass	1	699.00	699.00
					-
					subtotal 3
					57,614.50
					subtotal 2
					75,596.00
					subtotal 1
					106,734.00

**(Total Amount in Words) TWO HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED FORTY-FOUR & 50/100 239,944.50**

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 LHOUISE ENTERPRISES**  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**MARILOU F. MORILLO**  
 City Mayor

\_\_\_\_\_  
Date

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