

PURCHASE ORDER

CITY OF CALAPAN

Supplier: LIHAN CONSUMER GOODS TRADING Address: SMV, CALAPAN CITY TIN: 636-197-761-000	P.O. No.: <u>1403</u> Date: <u>09.16.21</u> Mode of Procurement: <u>SMALL - VALUE</u> PR No./s: <u>1377</u>
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Gentlemen:

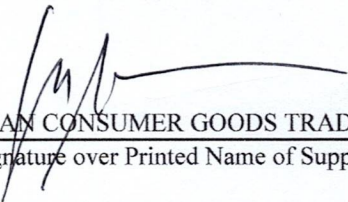
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SANGGUNIANG PANLUNGSOD	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 2 - Office Supplies					
71	pc(s)	ruler, stainless 12"	5	85.00	425.00
72	jar(s)	salabat, 220ml	4	240.00	960.00
73	pc(s)	scissor, stainless, big	6	215.00	1,290.00
74	pc(s)	scotch tape, 1"	57	24.50	1,396.50
75	pc(s)	scotch tape, 2"	21	64.50	1,354.50
76	box(es)	signpen gel ink 0.5, black	13	359.00	4,667.00
77	box(es)	signpen gel ink 0.5, blue	1	359.00	359.00
78	box(es)	signpen gel ink 0.7, violet, black	1	965.00	965.00
79	box(es)	signpen HI-techpoint V10 grip black	5	1,015.00	5,075.00
80	box(es)	signpen HI-techpoint V10 grip blue	6	1,015.00	6,090.00
81	box(es)	signpen, bxrt-V7 retractable, 0.7 blue	6	1,015.00	6,090.00
82	box(es)	signpen, bxrt-V7 retractable, refill 0.7 blue	1	1,015.00	1,015.00
83	pc(s)	sliding folder, long	34	12.50	425.00
84	pc(s)	sliding folder, short	22	9.50	209.00
85	pc(s)	stampad	2	43.50	87.00
86	pc(s)	stampad ink for self inking stamps	1	240.00	240.00
87	box(es)	staple wire #35	21	59.50	1,249.50
88	pc(s)	stapler w/ built in remover	1	545.00	545.00
89	pc(s)	stapler, big	4	598.00	2,392.00
90	pack(s)	sticker paper A4 10s, glossy/matte, white	65	53.00	3,445.00
91	pack(s)	sticky note, "sign here", arrow	12	45.00	540.00
92	pack(s)	sticky note, 1x3cm	23	25.00	575.00
93	kl(s)	sugar brown, 1kl	15	98.00	1,470.00
94	pc(s)	tape dispenser, big	2	168.00	336.00
95	pc(s)	tape, double sided, 1"	31	35.00	1,085.00
96	pc(s)	tape, double sided, 1/2"	2	25.00	50.00
97	pack(s)	vellum board, elite180 white long	10	45.00	450.00
98	box(es)	whiteboard pen, black	5	427.00	2,135.00
99	pc(s)	whiteboard pen, blue	2	40.00	80.00
100	pack(s)	wooden fork, disposable, 100's	6	185.00	1,110.00
101	pack(s)	wooden spoon, disposable, 100's	6	185.00	1,110.00
102	pad(s)	yellow paper	4	73.00	292.00
<i>Lot 2 page3 Sub-Total</i>					47,512.50

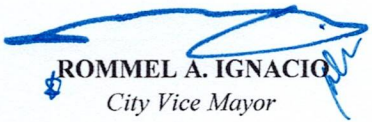
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


LIHAN 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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: LIHAN CONSUMER GOODS TRADING	P.O. No.: <u>1403</u>
Address: SMV, CALAPAN CITY	Date: <u>09.16.24</u>
TIN: <u>636-197-761-000</u>	Mode of Procurement: <u>SMALL - VALUE</u>
	PR No./s: <u>1377</u>

Gentlemen:

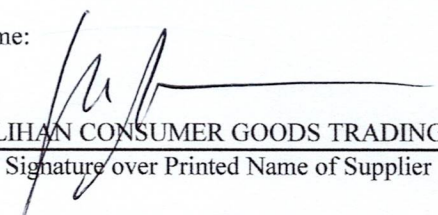
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SANGGUNIANG PANLUNGSOD	Delivery Term: FOB Destination
Date of Delivery: within 30 days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 3 - Janitorial Supplies					
1	pc(s)	air freshener automatic dispenser	5	778.00	3,890.00
2	unit(s)	air humidifier, 3.3L	1	5,195.00	5,195.00
3	btl(s)	airfreshener spray 320ml	37	349.00	12,913.00
4	btl(s)	airfreshener, automatic refill	30	449.00	13,470.00
5	pc(s)	airfreshener, gel, 180g	4	268.00	1,072.00
6	gal(s)	alcohol isoprophyl 70%	5	799.00	3,995.00
7	btl(s)	alcohol isoprophyl 70%, 500ml	51	129.50	6,604.50
8	btl(s)	alcohol pump, 500ml	2	155.00	310.00
9	pack(s)	battery AA, 4's	26	218.50	5,681.00
10	pack(s)	battery AAA, 4's	20	172.50	3,450.00
11	btl(s)	bleach detergent, de color	14	94.00	1,316.00
12	btl(s)	bleach detergent, original	13	74.00	962.00
13	gal(s)	bleach detergent, original	2	185.00	370.00
14	pc(s)	broom, soft	3	178.00	534.00
15	btl(s)	detergent liquid, 1L	10	129.50	1,295.00
16	sachet(s)	detergent soap powder, 70g	396	11.50	4,554.00
17	bar(s)	detergent soap, bar	2	30.00	60.00
18	btl(s)	dishwashing liquid, 250ml	23	117.00	2,691.00
19	btl(s)	dishwashing liquid, 500ml	31	268.00	8,308.00
20	pc(s)	disinfectant concentrate, Fine scent	13	289.00	3,757.00
21	pc(s)	disinfectant spray, Crisp linen scent	11	539.00	5,929.00
22	pc(s)	doormat cloth	20	59.50	1,190.00
23	pc(s)	doormat rubber	9	278.50	2,506.50
24	pc(s)	dust pan, medium	2	115.00	230.00
25	sachet(s)	fabric conditioner	257	13.50	3,469.50
26	btl(s)	fabric conditioner, 900ml	18	258.50	4,653.00
27	box(es)	facial/table tissue	50	129.50	6,475.00
28	pc(s)	floor mop, head, cloth	7	278.50	1,949.50
29	btl(s)	furniture polish 330ml	28	489.50	13,706.00
30	roll(s)	garbage bag, 10's / 25's, extra large	40	119.50	4,780.00
31	roll(s)	garbage bag, 10's / 25's, large	82	99.50	8,159.00
32	roll(s)	garbage bag, 10's / 25's, medium	61	89.50	5,459.50
33	roll(s)	garbage bag, 10's / 25's, small	15	64.50	967.50
34	roll(s)	garbage bag, 50's small	3	198.50	595.50
35	btl(s)	glass cleaner spray 500ml	22	199.00	4,378.00
Lot 3 page1 Sub-Total					144,875.50


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:


LIHAN 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

PURCHASE ORDER
CITY OF CALAPAN

Supplier: LIHAN CONSUMER GOODS TRADING Address: SMV, CALAPAN CITY TIN: 636-197-761-000	P.O. No.: <u>1463</u> Date: <u>09.16.20</u> Mode of Procurement: <u>SMALL - VALUE</u> PR No./s: <u>1377</u>
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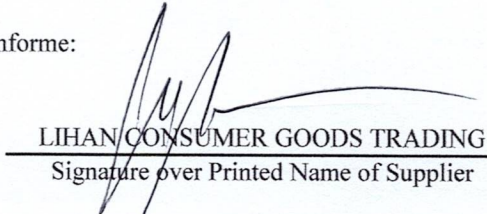

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SANGGUNIANG PANLUNGSOD Date of Delivery: within 30 days upon receipt of PO	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 3 - Janitorial Supplies					
36	btl(s)	hand sanitizer, 500ml	4	158.00	632.00
37	pc(s)	hand towel, dark color	13	34.50	448.50
38	btl(s)	handsoap, liquid	26	149.50	3,887.00
39	btl(s)	insecticide spray, 500ml	2	595.00	1,190.00
40	pack(s)	interfolded kitchen/hand/paper towel	9	80.00	720.00
41	roll(s)	kitchen/paper towel	6	145.00	870.00
42	btl(s)	multi-purpose cleaner, ultra thick bleach, 500ml	27	158.50	4,279.50
43	kl(s)	oxalic, 1kl	1	155.00	155.00
44	pc(s)	pail, 16L with handle and dipper	1	345.00	345.00
45	bundle(s)	round rug, assorted	8	145.00	1,160.00
46	pc(s)	scrubbing pad w/ foam	16	64.00	1,024.00
47	pc(s)	scrubbing pad w/o foam	12	44.00	528.00
48	roll(s)	tissue paper 2ply individually wrapped	533	14.50	7,728.50
49	roll(s)	tissue paper 3ply individually wrapped	40	34.50	1,380.00
50	pc(s)	toilet deodorizer	18	64.50	1,161.00
51	pc(s)	toilet duck, big	2	247.00	494.00
52	pc(s)	toilet scrub/brush without handle, ordinary	1	72.00	72.00
53	roll(s)	toilet tissue, jumbo, 3ply, 200m	6	259.50	1,557.00
54	pc(s)	trashcan with cover, ordinary size	7	178.00	1,246.00
55	pc(s)	trashcan with pedal operated, stainless, small size	1	1,229.50	1,229.50
Lot 3 page2 Sub-Total					30,107.00
Lot 1 Sub-Total					211,980.00
Lot 2 page1 Sub-Total					186,100.00
Lot 2 page2 Sub-Total					34,520.50
Lot 2 page3 Sub-Total					47,512.50
Lot 3 page1 Sub-Total					144,875.50

(Total Amount in Words) Six Hundred Fifty-Five Thousand Ninety-Five Pesos and Fifty Centavos 655,095.50

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: <div style="text-align: center;"> LIHAN CONSUMER GOODS TRADING Signature over Printed Name of Supplier _____ Date</div>	Very truly yours, <div style="text-align: center;"> ROMMEL A. IGNACIO City Vice Mayor</div>
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(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
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