

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>86 HOME LIGHTINGS AND BLINDS</b> Address: <b>CALAPAN CITY</b> TIN: <b>938 - 394 - 119 - 0001</b>	P.O. No.: <u>0170</u> Date: <u>07.14.25</u> Mode of Procurement: <u>small value</u> PR No./s: <u>294</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>New City Hall, Guinobatan, Calapan City</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT 3 - JANITORIAL SUPPLIES</b>					
1	cans	Air Freshener, spray, 320ml lemon/morning fresh	21	319.50	6,709.50
2	cans	Air Freshner, spray, 320ml, floral perfection (glade)	2	379.25	758.50
3	cans	Air Freshner, spray, 320mL, lavender	2	319.30	638.60
4	btls	Air Sanitizer spray, 300ml,floral fresh	1	349.45	349.45
5	pcs	Albatross	9	89.50	805.50
6	gallons	Alcohol, 70%, 1 gallon	10	570.00	5,700.00
7	btls	Alcohol, 70% , 500ml	43	87.20	3,749.60
8	btls	Antibacterial liquid soap, 1L	3	174.27	522.81
9	btls	Antibacterial spray, (Lysol)	2	239.35	478.70
10	pcs	Battery (AA) 1.5v (Energizer)	44	31.55	1,388.20
11	pcs	Battery, AAA, 1.5v (Energizer)	65	28.00	1,820.00
12	pcs	Battery, D, 1.5v	2	103.40	206.80
13	pcs	Battery Charger 1.5v	1	549.22	549.22
14	pcs	Battery, 9v (energizer)	2	109.10	218.20
15	pcs	Battery, Lithium, 2032	3	99.43	298.29
16	pcs	Battery, Lithium, LR1130	3	99.55	298.65
17	btls	Bleaching liquid, 1liter	6	94.13	564.78
18	gallons	Bleaching Liquid, gallon (Zonrox)	14	299.15	4,188.10
19	gallons	Bleaching liquid, gallon (Colorsafe) (zonrox)	2	299.18	598.36
20	pcs	Broom, soft	12	198.25	2,379.00
					-
					-
<b>SUB - TOTAL 1</b>					<b>32,222.26</b>

(Total Amount in Words)

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:

**86 HOME LIGHTINGS AND BLINDS**  
Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

**MARILOU F. MORILLO**  
City 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

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
21	pcs	Broom stick	2	40.00	80.00
22	bxs	Cutter blade	1	41.00	41.00
23	btls	Dishwashing liquid, 250ml, antibac (Joy)	99	129.26	12,796.74
24	pcs	Disinfectant (Baygon) 300ml	1	299.10	299.10
25	cans	Disinfectant spray, 510g, orange scent	7	799.14	5,593.98
26	btls	Disinfectant pray, 170g, crisp linen scent	5	324.00	1,620.00
27	pcs	Doormat, cloth	10	59.50	595.00
28	pcs	Dust pan, plastic	4	149.33	597.32
29	pcs	Dust Pan, Aluminum	1	254.20	254.20
30	sachets	Fabric Conditioner, 25ml	35	19.00	665.00
31	sachets	Fabric conditioner, 900ml	26	279.45	7,265.70
32	sachets	Fabric conditioner, 680 ml	2	259.13	518.26
33	pcs	Floormop with squeezer	4	1,799.00	7,196.00
34	pcs	Floor Mop Sponge with squeezer	2	249.35	498.70
35	pcs	Floormop, rug & metal handle	4	699.30	2,797.20
36	dozen	Fork 12's & Spoon 12's	1	399.00	399.00
37	btls	Furniture polish/cleaner, lemon	8	229.43	1,835.44
38	cans	Furniture Polish, lemon	2	349.50	699.00
39	packs	Garbage bag, biodegradable, 10's, small	23	129.53	2,979.19
40	packs	Garbage Bag, biodegradable, 10's medium	46	134.00	6,164.00
					-
					-
					-
SUB- TOTAL 2					<b>52,894.83</b>

**(Total Amount in Words)**


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Conforme:

  
**86 HOME LIGHTINGS AND BLINDS**  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

  
**MARILOU F. MORILLO**  
 City 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

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
41	packs	Garbage bag, biodegradable, 10's, medium (green)	1	134.00	134.00
42	packs	Garbage bag, biodegradable, 10's, medium (yellow)	1	134.00	134.00
43	packs	Garbage bag, biodegradable, 50's, medium	5	279.10	1,395.50
44	packs	Garbage bag, biodegradable, 100's, medium (black)	1	379.15	379.15
45	packs	Garbage bag, biodegradable, 10's, big/large	58	149.00	8,642.00
46	btls	Glass Cleaner with spray, 500ml	16	197.20	3,155.20
47	btls	Glue, 130g (Elmer's)	3	89.25	267.75
48	btls	Hand sanitizer liquid soap	10	139.17	1,391.70
49	pcs	Hand towel, dark color/white	16	39.28	628.48
50	btls	Handwash liquid soap, 250 ml (Safeguard)	29	79.50	2,305.50
51	btls	Insecticide Spray, big	1	399.25	399.25
52	btls	Insecticide spray, 500ml (Baygon)	2	779.50	1,559.00
53	btls	Liquid Disinfectant Concentrate 500mL (ly)	5	599.37	2,996.85
54	gallons	Muriatic acid	1	344.00	344.00
55	units	Push Brush	1	219.09	219.09
56	cans	Paint, spray, (for metal) red/white	2	499.10	998.20
57	pcs	Scrubbing pad with foam	31	59.18	1,834.58
58	sachets	Soap powder, detergent, sachet, 70 g	94	23.29	2,189.26
59	packs	Soap, powder, detergent, 1kg	11	311.10	3,422.10
60	pcs	Soap, family size, 130g, germicidal	14	77.20	1,080.80
					-
					-
					-
SUB - TOTAL 3					<b>33,476.41</b>

**(Total Amount in Words)**

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Conforme:

Very truly yours,

**86 HOME LIGHTING AND BLINDS**  
Signature over Printed Name of Supplier

**MARILOU F. MORILLO**  
City Mayor

Date

(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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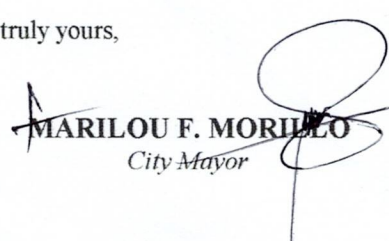
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
61	packs	Soap, powder, detergent, 800g	9	233.00	2,097.00
62	pcs	Sponge for plate (Scotch Brite)	22	41.15	905.30
63	bundles	Table rugs, white	11	179.34	1,972.74
64	rolls	Tissue paper 2-ply, individually wrapped	146	21.10	3,080.60
65	rolls	Tissue paper, 3 ply, individually wrapped	153	35.12	5,373.36
66	pcs	Tissue paper, interfolded, 1ply, pulls	34	89.32	3,036.88
67	btls	Toilet bowl cleaner, big	4	479.44	1,917.76
68	pcs	Toilet brush	7	239.27	1,674.89
69	btls	Toilet cleanser, ultra thick bleach, 500ml (Domex)	23	191.38	4,401.74
70	pcs	Toilet deodorizer, refill, white large (Albatross)	1	89.18	89.18
71	units	Weighing Scale 20 kgs (Fuji)	1	2,349.10	2,349.10
72	btls	Zonrox Bleach, 1000ml	2	179.19	358.38
					-
					-
					-
		SUB - TOTAL 4			27,256.93
		SUB - TOTAL 3			33,476.41
		SUB - TOTAL 2			52,894.83
		SUB - TOTAL 1			32,222.26
		<b>TOTAL</b>			<b>145,850.43</b>

**(Total Amount in Words) One hundred forty - five thousand eight hundred fifty pesos and 43/100.**

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