



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	Kleanz Chemical Products Trading	P.O. No.:	2025-02-015
Address:	BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD., NIOG, BACOR CITY	Date:	02/03/2025
TIN:	259-372-838-0000	P.R. No.:	2024-11-1063
Mode of Procurement:	Shopping	Date:	11/13/2024

Gentlemen:

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

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER	Payment Term:	15 working days upon complete delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-231	pc	Pranela Cloth-12x18, assorted colors	100	40.00	4,000.00
A-000-228	pc	Stripper Solution-0	30	180.00	5,400.00
A-000-229	pc	Emulsion Wax-0	30	220.00	6,600.00
A-001-895	Gal	Polymer Sealant Finish-ORIGINAL	5	750.00	3,750.00
A-000-224	pc	Liquid Hand Soap-0	20	160.00	3,200.00
A-000-234	pc	Bleach-Bleach	24	150.00	3,600.00
A-001-412	Bottle	Plastic Disinfectant Sprayer	20	140.00	2,800.00
A-000-230	pc	All Purpose Detergent Powder-0	28	50.00	1,400.00
A-000-224	pc	Liquid Hand Soap-Hand Soap Dispenser po not liquid Hand Soap	20	50.00	1,000.00
A-000-275	pc	Disinfectant Spray, Aerosol Type-220mL	20	280.00	5,600.00

Total Amount in Words: **THIRTY SEVEN THOUSAND THREE HUNDRED FIFTY AND 00/100 ONLY** **37,350.00**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 005, S. 2025) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b), 52.2, 52.3, 52.4 of IRR of RA9184 and award of contract to above mentioned supplier.

According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

ATTY. LEO B. DEOCAMPO

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE

Chief Accountant

P.O. No.: 2025-02-015

Attachment to DV