



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

| | |
|---|------------------------|
| Supplier: Kleanz Chemical Products Trading | P.O. No.: 2022-12-209 |
| Address: BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD. BRGY. NIOG 1. BACOR CITY | Date: 12/13/2022 |
| TIN: 259-372-838-0000 | P.R. No.: 2022-11-1071 |
| Mode of Procurement: Shopping | Date: 11/15/2022 |

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

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| 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-000-224 | pc | Liquid Hand Soap | 40 | 245.00 | 9,800.00 |
| A-000-225 | pc | Liquid Dishwashing Gel | 4 | 200.00 | 800.00 |
| A-000-230 | pc | All Purpose Detergent Powder | 40 | 50.00 | 2,000.00 |
| A-000-234 | pc | Bleach-Bleach | 40 | 140.00 | 5,600.00 |
| A-000-235 | pc | Steel Wool-16" giant pad. 200g | 300 | 142.00 | 42,600.00 |
| A-000-259 | pc | Furniture Polish, aerosol type-330ml. | 72 | 299.00 | 21,528.00 |
| A-000-275 | pc | Disinfectant Spray, Aerosol Type-330ml. | 72 | 265.00 | 19,080.00 |
| A-000-417 | pc | Toilet Bowl Cleaner | 24 | 200.00 | 4,800.00 |
| A-000-858 | pc | Deodorant Cake-Albatros | 100 | 45.00 | 4,500.00 |
| A-001-782 | pc | Glass Wiper-Glass wiper cleaner with handle | 3 | 150.00 | 450.00 |
| A-001-895 | Gal | Polymer Sealant Finish-ORIGINAL. | 2 | 750.00 | 1,500.00 |

Total Amount in Words: **ONE HUNDRED TWELVE THOUSAND SIX HUNDRED FIFTY EIGHT AND 00/100 ONLY** 112,658.00

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. 268, S. 2022) for the use of Alternative Mode of Procurement under sec. 52.52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
 Signature over Printed Name of Supplier FEDRICO A. LAXA
Authorized Officer
 Date _____

Funds Available: _____
 DANIE M. ANABL
 Chief Accountant