



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Kleanz Chemical Products Trading</u>	P.O. No.: <u>2023-04-055</u>
Address: <u>BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD. BRGY. NIOG 1, BACOR</u>	Date: <u>04/03/2023</u>
TIN: <u>259-372-838-0000</u>	P.R. No.: <u>2023-02-204</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/23/2023</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>10 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-224	pc	Liquid Hand Soap-0	40	270.00	10,800.00
A-000-259	pc	Furniture Polish, aerosol type-330mL	72	315.00	22,680.00
A-000-274	pc	Mop Head-Rayon	48	80.00	3,840.00
A-000-433	pc	Rubber Hand Gloves-0	50	50.00	2,500.00
A-000-907	pc	Sponge-Multi-purpose	24	45.00	1,080.00

Funded by:  
BUR # M-232-0580  
Dated: 04/12/2023

Total Amount in Words: **FORTY THOUSAND NINE HUNDRED AND 00/100 ONLY** **40,900.00**

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. 064, S. 2023) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
FEDERICO A. LAXA  
Authorized Official

\_\_\_\_\_  
Date

Funds Available:

\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant