



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>BONING'S TRADING</u>	P.O. No.: <u>2023-06-080</u>
Address: <u>General Luna St., Dinaga, Naga City</u>	Date: <u>06/17/2023</u>
TIN: <u>106-089-021-0000</u>	P.R. No.: <u>2023-05-521</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>05/10/2023</u>

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

Place of Delivery: <u>SHFC NAGA REGIONAL OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-162	Roll	Tissue Paper-2plys sheets, 100% recycled, pack	12	13.50	162.00
A-000-225	pc	Liquid Dishwashing Gel-Bottle	6	65.00	390.00
A-000-226	pc	Trash Bag XXL-medium, 22x24, pack	3	75.00	225.00
A-000-232	pc	Broom Soft-Soft	2	125.00	250.00
A-000-250	pc	Electrical Tape-roll	2	38.00	76.00
A-000-274	pc	Mop Head-Rayon, piece	2	75.00	150.00
A-000-275	pc	Disinfectant Spray, Aerosol Type-340mL, can	3	510.00	1,530.00
A-000-276	pc	Furniture Cleaner, aerosol type-220mL, can	2	394.00	788.00
A-000-277	pc	Air Freshener, Aerosol Type-510g	3	639.95	1,919.85
A-000-281	pc	Trash Can-non-rigid plastic, piece	1	324.95	324.95
A-000-321	pc	Mop Handle-heavy-duty screw, type, piece	2	199.95	399.90
A-000-324	pc	Insecticide Spray, aerosol-300mL, can	3	325.00	975.00
A-000-417	pc	Toilet Bowl Cleaner-bottle	6	139.95	839.70
A-000-451	pc	Trash Bag Small-18x20, pack	3	69.00	207.00
A-000-858	pc	Deodorant Cake-Albatros	6	65.95	395.70
A-000-873	Can	Cleanser, scouring powder-500g grams/can	3	69.95	209.85


Funded by:
BUR # M-233-1205
Dated: 07/04/2023

A-000-876	pc	Mop Bucket-heavy-duty, had plastic, unit	1	3,499.00	3,499.00
A-000-878	Pack	Scouring Pad-pack	2	35.00	70.00
A-000-907	pc	Sponge-scrub sponge, heavy duty, 100mmx75mmx30mm, pack	2	51.00	102.00
A-001-193	pc	Floor rags-Floor rags/ door mat, all-cotton,bundle	4	75.00	300.00
A-001-351	Box	Face mask-Surgical face mask, 3-ply, box	8	58.00	464.00
A-001-871	Gal	Alcohol-Ethyl,68%-70% Solution,Gallon	2	650.00	1,300.00

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Dated: 07/04/2023


Total Amount in Words: **FOURTEEN THOUSAND FIVE HUNDRED SEVENTY SEVEN AND 95/100 ONLY** **14,577.95**

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. 103, S. 2023) 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,

JIMMY M. MANES
Authorized Official

 Signature over Printed Name of Supplier

 Date

Funds Available: 

 DANTE M. ANABE
 Chief Accountant 