



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Kleanz Chemical Products Trading	P.O. No.: 2024-10-192
Address: BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD. BRGY. NIOG 1, BACOR CAVITE	Date: 10/09/2024
TIN: 259-372-838-0000	P.R. No.: 2024-07-682
Mode of Procurement: Shopping	Date: 07/02/2024

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: 15 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-000-229	pc	Emulsion Wax-0	30	220.00	6,600.00
A-000-728	pc	Automatic Spray-Mosquito killer Airfreshner (269ml)	6	310.00	1,860.00
A-000-858	pc	Deodorant Cake-Albatros	30	30.00	900.00
A-000-728	pc	Automatic Spray-Krest pink Airfreshner (269ml)	6	275.00	1,650.00
A-000-228	pc	Stripper Solution-wax stipper	20	180.00	3,600.00
A-001-143	pc	Toilet Pump Funded by: BUR # M-244-2648 Dated: 10/10/2024	10	60.00	600.00

Total Amount in Words: **FIFTEEN THOUSAND TWO HUNDRED TEN AND 00/100 ONLY** **15,210.00**

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. 237, S. 2024) 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.

Conforme:  
  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
  
  
\_\_\_\_\_  
ATTY. TRISTAN FREDERICK L. TRESVALLES  
Authorized Official

Funds Available:  
  
  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant