



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>Metro Retail Stores Group, Inc.</u>	P.O. No.: <u>2022-02-001</u>
Address: <u>Zone 5 Pangasinan Dr. Concepcion PEO, Naga City</u>	Date: <u>2/4/2022</u>
TIN: <u>226-527-915-040</u>	PR No: <u>PR-2021-11-753</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>11/16/2021</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-000-001	Bottle	Alcohol - 1 Gallon 70%	3.00	559.00	1677.00
A-000-011	Piece	Battery AA - x4	3.00	78.50	235.50
A-000-012	Piece	Battery AAA - x6	3.00	129.00	387.00
A-000-162	Roll	Tissue Paper - 9Rolls	2.00	72.00	144.00
A-000-224	Piece	Liquid Hand Soap - 500ml	3.00	119.00	357.00
A-000-225	Piece	Liquid Dishwashing Gel - 550ml	3.00	149.00	447.00
A-000-232	Piece	Broom Soft - Soft	2.00	139.00	278.00
A-000-233	Piece	Air Freshener Car - 180g	3.00	149.00	447.00
A-000-234	Piece	Zonrox - Bleach	4.00	66.90	267.60
A-000-236	Piece	Scotch Brite with foam	3.00	21.80	65.40
A-000-259	Piece	Furniture Polish, aerosol type - 330ml	2.00	294.60	589.20
A-000-274	Piece	Mop Head - Reserve Mop Cloth	1.00	129.00	129.00
A-000-274	Piece	Mop Head - Reserve Twester Mop Cloth	1.00	179.75	179.75
A-000-277	Piece	Air Freshener, Aerosol Type - 320ML	4.00	270.05	1080.20
A-000-281	Piece	Trash Can - Plastic	5.00	189.00	945.00
A-000-414	Piece	LED Bulb 9W	2.00	95.00	190.00
A-000-475	Piece	Powder Soap - 65g	6.00	24.00	144.00
A-000-476	Piece	Fabric Softener - Fabcon	5.00	30.00	150.00
A-000-858	Piece	Deodorant Cake - Albatros	4.00	113.50	454.00
A-000-875	Piece	Dust Pan - plastic	2.00	79.00	158.00
A-000-879	Bottle	Glass Cleaner - 350ml	2.00	99.10	198.20
A-000-910	Pack	Mothballs - per pack	6.00	36.75	220.50
A-000-911	Piece	Mop 360 Tornado Floor Cleaner - with bucket	1.00	1789.00	1789.00
A-001-047	Piece	Rug - Table Rugs	3.00	49.00	147.00

Funded by:  
BUR # M-221-0093  
Dated: 02/11/2022

Total Amount in Words: <u>Thirteen Thousand Eight Hundred Fifty Five And 35/100 Pesos Only</u>	13,855.35
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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 317, S. 2022 for the use of Alternative Mode of Procurement under sec. 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

<p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>	<p>Very truly yours ATTY. JUNEF B. PAYOT Authorized Official</p> 
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Funds Available:

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DANTE M. ANABE  
Chief Accountant





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Stock No	Unit	Description	Quantity	Unit Cost	Amount
A-001-242	Unit	Extension Wire	2.00	195.00	390.00
A-001-308	Piece	Bowl Brush Cleaner	1.00	89.00	89.00
A-001-350	Bottle	Lysol - Disinfectant Spray	4.00	520.00	2080.00
A-001-394	Unit	Doormat	5.00	49.00	245.00
A-001-545	Bottle	Disinfectant liquid - All Purpose Cleaner	3.00	124.00	372.00

Funded by:  
BUR # M-221-0093  
Dated: 02/11/2022

Total Amount in Words: Thirteen Thousand Eight Hundred Fifty Five And 35/100 Pesos Only 13,855.35

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Conforme:

Very truly yours,

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

ATTY. JUNEBO G. PAYOT

Authorized Official *PSD*

\_\_\_\_\_  
Date

ATTY. MANOLFO RICARDO D. CABLING

Funds Available:

*DANTE M. ANABE*

Chief Accountant