



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Kleanz Chemical Products Trading	P.O. No.: 2022-05-089
Address: BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD., NIOG 1, BACOR, CAVITE	Date: 05/20/2022
TIN: 259-372-838-0000	P.R. No.: 2022-04-367
Mode of Procurement: Shopping	Date: 04/18/2022

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: 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-000-234	pc	Bleach-sodium hypochlorite (bleach)	36	120.00	4,320.00
A-000-226	pc	Trash Bag XXL-37"x40"	4,000	5.00	20,000.00
A-000-230	pc	All Purpose Detergent Powder	40	40.00	1,600.00
A-000-235	pc	Steel Wool-16" giant pad, 200g	300	140.00	42,000.00
A-000-237	pc	Buffing Pad-Red Pad 16"	16	260.00	4,160.00
A-000-237	pc	Buffing Pad-Red Pad 18"	8	260.00	2,080.00
A-000-238	pc	Stripping Pad-Black Pad 16"	16	260.00	4,160.00
A-000-238	pc	Stripping Pad-Black Pad 18"	8	260.00	2,080.00
A-000-229	pc	Emulsion Wax	20	220.00	4,400.00
A-000-417	pc	Toilet Bowl Cleaner	24	180.00	4,320.00

Funded by:
BUR # 222-0727
Dated: 05/23/2022

Total Amount in Words: EIGHTY NINE THOUSAND ONE HUNDRED TWENTY AND 00/100 ONLY	89,120.00
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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 (BAC Reso No. 099, 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

ATTY. JENNIFÉ G. PAYOT
Authorized Official

Date _____
Funds Available: _____
DANTE M. ANABE
Chief Accountant