



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Kleanz Chemical Products Trading	P.O. No.: 2022-05-100
Address: BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD. BRGY. NIOG 1, BACOR CAVITE	Date: 05/30/2022
TIN: 259-372-838-0000	P.R. No.: 2022-04-376
Mode of Procurement: Shopping	Date: 04/21/2022

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-000-281	pc	Trash Can-Plastic	15	65.00	975.00
A-000-226	pc	Trash Bag XXL	360	5.00	1,800.00
A-000-234	pc	Bleach-Bleach	10	120.00	1,200.00
Funded by: BUR # M-222-0840 Dated: 06/01/2022					

Total Amount in Words: THREE THOUSAND NINE HUNDRED SEVENTY FIVE AND 00/100 ONLY 3,975.00

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. 111, 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. JONAS G. PAYOT

Authorized Official

Date

Funds Available:

DANTE M. ANABE Chief Accountant