



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Kleanz Chemical Products Trading</u>	P.O. No.: <u>2022-07-134</u>
Address: <u>BLK 5 LOT 2 URIEL ST. SAINT MICHAEL SUBD. BRGY. NIOG 1. BACOR CAVITE</u>	Date: <u>07/21/2022</u>
TIN: <u>259-372-838-0000</u>	P.R. No.: <u>2022-04-367</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>04/18/2022</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-224	Gal	Liquid Hand Soap	40	160.00	6,400.00
A-000-321	pc	Mop Handle-aluminum, 140cm	24	285.00	6,840.00
A-000-324	Can	Insecticide Spray, aerosol-250mL	24	220.00	5,280.00

Funded by:
BUR # M-2022-1478
Dated: 07/29/2022

Total Amount in Words: EIGHTEEN THOUSAND FIVE HUNDRED TWENTY AND 00/100 ONLY	18,520.00
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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. 157, 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. JESSIE G. PAYOT
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant