

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : MLMN ENTERPRISES	P.O. No. 10-26-02-2022
Address : 112 Malaya St. Malanday, Marikina City	Date :
TIN :	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : Camp Crame, Quezon City	Delivery Term : Seven (7) working days
Date of Delivery :	Payment Term : Charged

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bundle	RAGS, ALL COTTON, 32 pieces per kilo per bundle	300	53.82	16,146.00
2	pack	Trashbag, GPP specs, black, 940mmx1016mm, 10pcs	250	134.70	33,675.00
3	roll	TWINE, PLASTIC	300	58.24	17,472.00
4	piece	WASTEBASKET, NON RIGID PLASTIC	400	23.60	9,440.00
5	box	RUBBER BAND, 70mm min lay flat length (#18)	100	109.50	10,950.00
6	roll	TAPE, ELECTRICAL	355	18.68	6,631.40
7	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	550	10.09	5,549.50
8	bottles	Rubbing alcohol 70% isopropyl 250ml	800	42.75	34,200.00
9	boxes	Unscented Facial Tissue 190 pulls	475	94.75	45,006.25
10	bars	Bar soap 60 g	500	18.00	9,000.00
11	bottles	Hand Sanitizer Gel 60 ml	700	35.00	24,500.00
12	pieces	Hand towel	400	25.00	10,000.00
13	bottles	Dishwashing liquid 500ml	400	129.00	51,600.00
14	boxes	Disposable gloves, 100s/box	290	149.75	43,427.50
15	pairs	Cleaning Cloth Gloves	400	40.00	16,000.00
16	bottles	Insect Repellant Room Spray 500 ml	88	575.00	50,600.00
17	cans	Insect spray 300 ml	365	130.00	47,450.00
18	pieces	Glass cleaner 500 ml	360	137.00	49,320.00
19	liters	Clogged Remover for Lavatory	249	144.25	35,918.25
20	liters	Brake fluid	199	280.00	55,720.00
21	bottles	Car polish 330 grms	185	270.77	50,092.45
22	bottles	Car shampoo	255	169.00	43,095.00
23	bottles	Rust remover lubricant 12.9 oz	200	245.00	49,000.00
24	gallon	Toilet bowl cleaner	300	179.00	53,700.00
25	bottle	Sanitizer 500ml	255	250.00	63,750.00
26	bottle	Sanitizer Dispenser 500ml	363	160.00	58,080.00
27	bottle	Liquid Bleach	400	125.00	50,000.00
28	set	Rags/Mops	52	497.00	25,844.00
29	bottle	Aerosol Spray	200	150.00	30,000.00
30	box	Duct Tape, 25m 10's/box	15	800.00	12,000.00
31	roll	Garbage bag XL (black) 30" x 32 rlls (bio hazard)	140	360.00	50,400.00
32	roll	Garbage bag XL (yellow) 30" x 32 rlls (bio hazard)	105	360.00	37,800.00
33	roll	Garbage bag XL (green) 30" x 32 rlls (bio hazard)	105	360.00	37,800.00
34	gallon	Bleaching Agent (Gallon)	225	125.00	28,125.00
1,162,292.35					

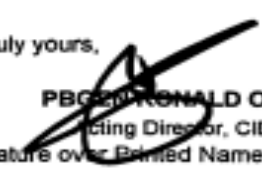
(Total Amount in Words) One Million One Hundred Sixty-Two Thousand Two Hundred Ninety-Two Pesos and Thirty-Five Centavos Only

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 on the undelivered item/s.

Conforme:


JUDITH M. LACAMBRA
 Proprietress
 Signature over Printed Name of Supplier

Very truly yours,


PBGS RONALD O LEE
 Acting Director, CIDG
 Signature over Printed Name of Authorized
 Official
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit