

# PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : <b>JORCAT GENERAL MERCHANDISE</b>	P.O. No. <b>10-26-04-2022</b>
Address : <b>155B K-2nd Street Kamuning, Quezon City</b>	Date :
TIN :	Mode of Procurement : <b>Public Bidding</b>

Gentlemen:

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

Place of Delivery : <b>Camp Crame, Quezon City</b>	Delivery Term : <b>Seven (7) working days</b>
Date of Delivery : _____	Payment Term : <b>Charged</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gallon	Toilet bowl cleaner	150	179.00	26,850.00
2	bottle	Sanitizer 500ml	250	250.00	62,500.00
3	bottle	Sanitizer Dispenser 500ml	225	160.00	36,000.00
4	bottle	Liquid Bleach	200	125.00	25,000.00
5	set	Rags/Mops	10	497.00	4,970.00
6	bottle	Aerosol Spray	250	150.00	37,500.00
7	box	Duct Tape, 25m 10's/box	15	800.00	12,000.00
8	roll	Garbage bag XL (black) 30" x 32 rlls (bio hazard)	55	360.00	19,800.00
9	roll	Garbage bag XL (yellow) 30" x 32 rlls (bio hazard)	55	360.00	19,800.00
10	roll	Garbage bag XL (green) 30" x 32 rlls (bio hazard)	55	360.00	19,800.00
11	gallon	Bleaching Agent (Gallon)	250	125.00	31,250.00
12	box	Soap 60 gms, 50pcs/box	250	300.00	75,000.00
13	bottle	Hand Liquid Soap 450ml	250	145.00	36,250.00
14	pack	Powder soap 500 grms, 12's/pack	109	535.01	58,316.09
15	pack	Battery AA (4pcs)	125	230.00	28,750.00
16	pack	Battery AAA (4pcs)	125	210.00	26,250.00
17	pack	BATTERY Dry Cell, AAA	100	19.73	1,973.00
18	bottle	ALCOHOL, ethyl	350	43.79	15,326.50
19	bottle	CLEANER- toilet and urinal	165	41.60	6,864.00
20	can	Cleanser, scouring powder	165	23.92	3,946.80
21	pack	SCOURING PAD, 5 pieces per pack	180	107.12	19,281.60
22	piece	DETERGENT BAR, 140g	150	9.04	1,356.00
23	pack	DETERGENT POWDER, 1kg	150	37.44	5,616.00
24	pack	Toilet Tissue paper, 2ply,400shts, 12rolls/pack	200	260.00	52,000.00
					<b>626,399.99</b>

(Total Amount in Words) **Six Hundred Twenty-Six Thousand Three Hundred Ninety-Nine Pesos and Ninety-Nine 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:

  
**JORDANI L. RUBIO**  
 Proprietress  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**PRRON RONALD O LEE**  
 Acting Director, CIDG  
 Signature over Printed Name of Authorized  
 Official  
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____