

PURCHASE ORDER
CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : MGAN TRADING	P.O. No. 09-27-17-2022
Address : B-12 L-5 Terra Monte Silangan San Mateo Rizal	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	bottle	Sanitizer 500ml	35	250.00	8,750.00
2	bottle	Sanitizer Dispenser 500ml	35	160.00	5,600.00
3	bottle	Liquid Bleach	20	125.00	2,500.00
4	set	Rags/Mops	10	497.00	4,970.00
5	bottle	Aerosol Spray	50	150.00	7,500.00
6	box	Duct Tape, 25m 10's/box	3	800.00	2,400.00
7	gallon	Bleaching Agent (Gallon)	15	125.00	1,875.00
8	box	Soap 60 grms, 50pcs/box	15	300.00	4,500.00
9	bottle	Hand Liquid Soap 450ml	25	145.00	3,625.00
10	pack	Powder soap 500 grms, 12's/pack	45	535.00	24,075.00
11	pack	Battery AA (4pcs)	20	230.00	4,600.00
12	pack	Battery AAA (4pcs)	20	210.00	4,200.00
13	pack	Toilet Tissue paper, 2ply,400shts, 12rolls/pack	25	260.00	6,500.00
14	gallon	Toilet bowl cleaner	30	179.00	5,370.00
15	boxes	Disposable gloves, 100s/box	25	149.75	3,743.75
16	pairs	Cleaning Cloth Gloves	8	40.00	320.00
17	bottles	Insect Repellant Room Spray 500 ml	35	575.00	20,125.00
18	cans	Insect spray 300 ml	35	130.00	4,550.00
19	pieces	Glass cleaner 500 ml	35	137.00	4,795.00
20	liters	Clogged Remover for Lavatory	35	144.25	5,048.75
21	liters	Brake fluid	25	280.00	7,000.00
22	bottles	Car polish 330 grms	25	270.77	6,769.25
23	bottles	Car shampoo	25	169.00	4,225.00
24	bottles	Rust remover lubricant 12.9 oz	25	245.00	6,125.00
					149,166.75


(Total Amount in Words) **One Hundred Forty Nine Thousand One Hundred Sixty-Six Pesos and Seventy-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:


NELLY GRACE DE VERA
 Proprietress
 Signature over Printed Name of Supplier

Very truly yours,


PBGEN RONALDO 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