

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : JYEN TRADING	P.O. No. : 09-27-04-2022
Address : 20 Aquarius St., Marulas Valenzuel City, Metro Manila	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	gallon	Toilet bowl cleaner	155	179.00	27,745.00
2	bottle	Sanitizer 500ml	200	250.00	50,000.00
3	bottle	Sanitizer Dispenser 500ml	245	160.00	39,200.00
4	bottle	Liquid Bleach	200	125.00	25,000.00
5	set	Rags/Mops	100	497.00	49,700.00
6	bottle	Aerosol Spray	200	150.00	30,000.00
7	box	Duct Tape, 25m 10's/box	50	800.00	40,000.00
8	roll	Garbage bag XL (black) 30" x 32 rils (bio hazard)	100	360.00	36,000.00
9	roll	Garbage bag XL (yellow) 30" x 32 rils (bio hazard)	85	360.00	30,600.00
10	roll	Garbage bag XL (green) 30" x 32 rils (bio hazard)	85	360.00	30,600.00
11	gallon	Bleaching Agent (Gallon)	85	125.00	10,625.00
12	box	Soap 60 gms, 50pcs/box	100	300.00	30,000.00
13	bottle	Hand Liquid Soap 450ml	280	145.00	40,600.00
14	pack	Powder soap 500 grms, 12's/pack	100	535.01	53,501.00
15	pack	Battery AA (4pcs)	153	230.00	35,190.00
16	pack	Battery AAA (4pcs)	100	210.00	21,000.00
17	pack	BATTERY Dry Cell, AAA	150	19.73	2,959.50
18	bottle	ALCOHOL, ethyl	400	43.79	17,516.00
19	bottle	CLEANER- toilet and urinal	150	41.60	6,240.00
20	can	Cleanser, scouring powder	250	23.92	5,980.00
21	pack	SCOURING PAD, 5 pieces per pack	185	107.12	19,817.20
22	piece	DETERGENT BAR, 140g	200	9.04	1,808.00
23	pack	DETERGENT POWDER, 1kg	250	37.44	9,360.00
24	pack	Toilet Tissue paper, 2ply,400shts, 12rolls/pack	155	260.00	40,300.00
25	bundle	RAGS, ALL COTTON, 32 pieces per kilo per bundle	100	53.82	5,382.00
26	pack	Trashbag, GPP specs, black, 940mmx1016mm, 10pcs pa	250	134.70	33,675.00
27	roll	TWINE, PLASTIC	285	58.24	16,598.40
28	piece	WASTEBASKET, NON RIGID PLASTIC	100	23.60	2,360.00
29	box	RUBBER BAND, 70mm min lay flat length (#18)	80	109.50	8,760.00
30	roll	TAPE, ELECTRICAL	225	18.68	4,203.00
31	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	250	10.09	2,522.50
32	bottles	Rubbing alcohol 70% isoprophyl 250ml	700	42.75	29,925.00
33	boxes	Unscented Facial Tissue 190 pulls	265	94.75	25,108.75
34	bars	Bar soap 60 g	300	18.00	5,400.00
35	bottles	Hand Sanitizer Gel 60 ml	285	35.00	9,975.00
36	pieces	Hand towel	225	25.00	5,625.00
37	bottles	Dishwashing liquid 500ml	170	129.00	21,930.00
38	boxes	Disposable gloves, 100s/box	225	149.75	33,693.75
39	pairs	Cleaning Cloth Gloves	300	40.00	12,000.00
40	bottles	Insect Repellant Room Spray 500 ml	80	575.00	46,000.00
41	cans	Insect spray 300 ml	270	130.00	35,100.00
42	pieces	Glass cleaner 500 ml	200	137.00	27,400.00
43	liters	Clogged Remover for Lavatory	230	144.25	33,177.50
44	liters	Brake fluid	146	280.00	40,880.00
45	bottles	Car polish 330 grms	150	270.77	40,615.50
46	bottles	Car shampoo	165	169.00	27,885.00
47	bottles	Rust remover lubricant 12.9 oz	165	245.00	40,425.00
					1,162,383.10

(Total Amount in Words) **One Million One Hundred Sixty-Two Thousand Three Hundred Eighty-Three Pesos and Ten 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:


MARIFE J GARCIA
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