

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)
Entity Name

Supplier : MGAN TRADING	P.O. No. 09-27-09-2022
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	bundle	RAGS, ALL COTTON, 32 pieces per kilo per bundle	350	53.82	18,837.00
2	pack	Trashbag, GPP specs, black, 940mmx1016mm, 10pcs	250	134.70	33,675.00
3	roll	TWINE, PLASTIC	350	58.24	20,384.00
4	piece	WASTEBASKET, NON RIGID PLASTIC	500	23.60	11,800.00
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	109	575.00	62,675.00
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	250	144.25	36,062.50
20	liters	Brake fluid	200	280.00	56,000.00
21	bottles	Car polish 330 grms	225	270.77	60,923.25
22	bottles	Car shampoo	255	169.00	43,095.00
23	bottles	Rust remover lubricant 12.9 oz	215	245.00	52,675.00
24	gallon	Toilet bowl cleaner	365	179.00	65,335.00
25	bottle	Sanitizer 500ml	265	250.00	66,250.00
26	bottle	Sanitizer Dispenser 500ml	365	160.00	58,400.00
27	bottle	Liquid Bleach	400	125.00	50,000.00
28	set	Rags/Mops	52	497.00	25,844.00
29	bottle	Aerosol Spray	275	150.00	41,250.00
30	box	Duct Tape, 25m 10's/box	30	800.00	24,000.00
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
					1,234,965.40

(Total Amount in Words) **One Million Two Hundred Thirty-Four Thousand Nine Hundred Sixty-Five Pesos and Forty 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.

Conforms: <div style="text-align: center;">  NELLY GRACE DE VERA Proprietress Signature over Printed Name of Supplier </div>	Very truly yours, <div style="text-align: center;">  PBGEN RONALD G LEE Acting Director, CIDG Signature over Printed Name of Authorized Official Designation </div>
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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 : _____