

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : JYEN TRADING	P.O. No. 09-27-12-2022
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	385	179.00	68,915.00
2	bottle	Sanitizer 500ml	300	250.00	75,000.00
3	bottle	Sanitizer Dispenser 500ml	445	160.00	71,200.00
4	bottle	Liquid Bleach	400	125.00	50,000.00
5	set	Rags/Mops	150	497.00	74,550.00
6	bottle	Aerosol Spray	400	150.00	60,000.00
7	box	Duct Tape, 25m 10's/box	80	800.00	64,000.00
8	roll	Garbage bag XL (black) 30" x 32 rlls (bio hazard)	225	360.00	81,000.00
9	roll	Garbage bag XL (yellow) 30" x 32 rlls (bio hazard)	160	360.00	57,600.00
10	roll	Garbage bag XL (green) 30" x 32 rlls (bio hazard)	185	360.00	66,600.00
11	gallon	Bleaching Agent (Gallon)	400	125.00	50,000.00
12	box	Soap 60 gms, 50pcs/box	222	300.00	66,600.00
13	bottle	Hand Liquid Soap 450ml	500	145.00	72,500.00
14	pack	Powder soap 500 grms, 12's/pack	165	535.01	88,276.65
15	pack	Battery AA (4pcs)	395	230.00	90,850.00
16	pack	Battery AAA (4pcs)	425	210.00	89,250.00
17	pack	BATTERY Dry Cell, AAA	600	19.73	11,838.00
18	bottle	ALCOHOL, ethyl	750	43.79	32,842.50
19	bottle	CLEANER- toilet and urinal	700	41.60	29,120.00
20	can	Cleanser, scouring powder	500	23.92	11,960.00
21	pack	SCOURING PAD, 5 pieces per pack	365	107.12	39,098.80
22	piece	DETERGENT BAR, 140g	555	9.04	5,017.20
23	pack	DETERGENT POWDER, 1kg	400	37.44	14,976.00
24	pack	Toilet Tissue paper, 2ply,400shts, 12rolls/pack	315	260.00	81,900.00
25	bundle	RAGS, ALL COTTON, 32 pieces per kilo per bundle	150	53.82	8,073.00
26	pack	Trashbag, GPP specs, black, 940mmx1016mm, 10pcs pa	365	134.70	49,165.50
27	roll	TWINE, PLASTIC	285	58.24	16,598.40
28	piece	WASTEBASKET, NON RIGID PLASTIC	455	23.60	10,738.00
29	box	RUBBER BAND, 70mm min lay flat length (#18)	75	109.50	8,212.50
30	roll	TAPE, ELECTRICAL	555	18.68	10,367.40
31	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	550	10.09	5,549.50
32	bottles	Rubbing alcohol 70% isoprophyl 250ml	770	42.75	32,917.50
33	boxes	Unscented Facial Tissue 190 pulls	465	94.75	44,058.75
34	bars	Bar soap 60 g	665	18.00	11,970.00
35	bottles	Hand Sanitizer Gel 60 ml	650	35.00	22,750.00
36	pieces	Hand towel	675	25.00	16,875.00
37	bottles	Dishwashing liquid 500ml	385	129.00	49,665.00
38	boxes	Disposable gloves, 100s/box	350	149.75	52,412.50
39	pairs	Cleaning Cloth Gloves	555	40.00	22,200.00
40	bottles	Insect Repellant Room Spray 500 ml	125	575.00	71,875.00
41	cans	Insect spray 300 ml	470	130.00	61,100.00
42	pieces	Glass cleaner 500 ml	455	137.00	62,335.00
43	liters	Clogged Remover for Lavatory	415	144.25	59,863.75
44	liters	Brake fluid	250	280.00	70,000.00
45	bottles	Car polish 330 grms	300	270.77	81,231.00
46	bottles	Car shampoo	385	169.00	65,065.00
47	bottles	Rust remover lubricant 12.9 oz	350	245.00	85,750.00
					2,271,866.95

(Total Amount in Words) **Two Million Two Hundred Seventy-One Thousand Eight Hundred Sixty-Six Pesos and Ninety-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:



MARIE 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