

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

| | |
|--|---|
| Supplier : MVJD TRADING | P.O. No. 09-27-14-2022 |
| Address : 1591 Leon II Alvarez Ext., Tondo 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 | bottle | Sanitizer 500ml | 200 | 250.00 | 50,000.00 |
| 2 | bottle | Sanitizer Dispenser 500ml | 200 | 160.00 | 32,000.00 |
| 3 | bottle | Liquid Bleach | 200 | 125.00 | 25,000.00 |
| 4 | set | Rags/Mops | 50 | 497.00 | 24,850.00 |
| 5 | bottle | Aerosol Spray | 50 | 150.00 | 7,500.00 |
| 6 | box | Duct Tape, 25m 10's/box | 10 | 800.00 | 8,000.00 |
| 7 | gallon | Bleaching Agent (Gallon) | 200 | 125.00 | 25,000.00 |
| 8 | box | Soap 60 grms, 50pcs/box | 150 | 300.00 | 45,000.00 |
| 9 | bottle | Hand Liquid Soap 450ml | 250 | 145.00 | 36,250.00 |
| 10 | pack | Powder soap 500 grms, 12's/pack | 85 | 535.00 | 45,475.00 |
| 11 | pack | Battery AA (4pcs) | 85 | 230.00 | 19,550.00 |
| 12 | pack | Battery AAA (4pcs) | 85 | 210.00 | 17,850.00 |
| 13 | pack | Toilet Tissue paper, 2ply,400shts, 12rolls/pack | 230 | 260.00 | 59,800.00 |
| 14 | gallon | Toilet bowl cleaner | 230 | 179.00 | 41,170.00 |
| 15 | boxes | Disposable gloves, 100s/box | 100 | 149.75 | 14,975.00 |
| 16 | pairs | Cleaning Cloth Gloves | 100 | 40.00 | 4,000.00 |
| 17 | bottles | Insect Repellant Room Spray 500 ml | 150 | 575.00 | 86,250.00 |
| 18 | cans | Insect spray 300 ml | 150 | 130.00 | 19,500.00 |
| 19 | pieces | Glass cleaner 500 ml | 150 | 137.00 | 20,550.00 |
| 20 | liters | Clogged Remover for Lavatory | 150 | 144.25 | 21,637.50 |
| 21 | liters | Brake fluid | 150 | 280.00 | 42,000.00 |
| 22 | bottles | Car polish 330 grms | 150 | 270.77 | 40,615.50 |
| 23 | bottles | Car shampoo | 150 | 169.00 | 25,350.00 |
| 24 | bottles | Rust remover lubricant 12.9 oz | 150 | 245.00 | 36,750.00 |
| 749,073.00 | | | | | |

(Total Amount in Words) **Seven Hundred Forty-Nine Thousand Seventy-Three Pesos 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:

MA. VICTORIA J. DOÑA
Proprietress

Signature over Printed Name of Supplier

Very truly yours,

PBGEN BERNALDO 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