

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : MGAN TRADING	P.O. No. 09-27-16-2022
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	box	RUBBER BAND, 70mm min lay flat length (#18)	75	109.50	8,212.50
2	roll	TAPE, ELECTRICAL	555	18.68	10,367.40
3	roll	TAPE, TRANSPARENT, width: 24mm (A±1mm)	550	10.09	5,549.50
4	bottles	Rubbing alcohol 70% isoprophyl 250ml	950	42.75	40,612.50
5	boxes	Unscented Facial Tissue 190 pulls	650	94.75	61,587.50
6	bars	Bar soap 60 g	700	18.00	12,600.00
7	bottles	Hand Sanitizer Gel 60 ml	750	35.00	26,250.00
8	pieces	Hand towel	675	25.00	16,875.00
9	bottles	Dishwashing liquid 500ml	665	129.00	85,785.00
10	boxes	Disposable gloves, 100s/box	350	149.75	52,412.50
11	pairs	Cleaning Cloth Gloves	750	40.00	30,000.00
12	bottles	Insect Repellant Room Spray 500 ml	150	575.00	86,250.00
13	cans	Insect spray 300 ml	650	130.00	84,500.00
14	pieces	Glass cleaner 500 ml	720	137.00	98,640.00
15	liters	Clogged Remover for Lavatory	600	144.25	86,550.00
16	liters	Brake fluid	350	280.00	98,000.00
17	bottles	Car polish 330 grms	365	270.77	98,831.05
18	bottles	Car shampoo	500	169.00	84,500.00
19	bottles	Rust remover lubricant 12.9 oz	350	245.00	85,750.00
20	gallon	Toilet bowl cleaner	485	179.00	86,815.00
21	bottle	Sanitizer 500ml	390	250.00	97,500.00
22	bottle	Sanitizer Dispenser 500ml	615	160.00	98,400.00
23	bottle	Liquid Bleach	585	125.00	73,125.00
24	set	Rags/Mops	150	497.00	74,550.00
25	bottle	Aerosol Spray	550	150.00	82,500.00
26	box	Duct Tape, 25m 10's/box	95	800.00	76,000.00
27	roll	Garbage bag XL (black) 30" x 32 rlls (bio hazard)	265	360.00	95,400.00
28	roll	Garbage bag XL (yellow) 30" x 32 rlls (bio hazard)	225	360.00	81,000.00
29	roll	Garbage bag XL (green) 30" x 32 rlls (bio hazard)	255	360.00	91,800.00
30	gallon	Bleaching Agent (Gallon)	500	125.00	62,500.00
31	box	Soap 60 grms, 50pcs/box	322	300.00	96,600.00
32	bottle	Hand Liquid Soap 450ml	650	145.00	94,250.00
33	pack	Powder soap 500 grms, 12's/pack	165	535.01	88,276.65
34	pack	Battery AA (4pcs)	395	230.00	90,850.00
35	pack	Battery AAA (4pcs)	450	210.00	94,500.00
36	pack	BATTERY Dry Cell, AAA	600	19.73	11,838.00
37	bottle	ALCOHOL, ethyl	1050	43.79	45,979.50
38	bottle	CLEANER- toilet and urinal	850	41.60	35,360.00
39	can	Cleanser, scouring powder	550	23.92	13,156.00
40	pack	SCOURING PAD, 5 pieces per pack	465	107.12	49,810.80
41	piece	DETERGENT BAR, 140g	655	9.04	5,921.20
42	pack	DETERGENT POWDER, 1kg	400	37.44	14,976.00
43	pack	Toilet Tissue paper, 2ply,400shts, 12rolls/pack	375	260.00	97,500.00
44	bundle	RAGS, ALL COTTON, 32 pieces per kilo per bundle	300	53.82	16,146.00
45	pack	Trashbag, GPP specs, black, 940mmx1016mm, 10pcs pa	600	134.70	80,820.00
46	roll	TWINE, PLASTIC	300	58.24	17,472.00
47	piece	WASTEBASKET, NON RIGID PLASTIC	500	23.60	11,800.00
					2,858,119.10

(Total Amount in Words) **Two Million Eight Hundred Fifty-Eight Thousand One Hundred Nineteen 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:


NELLY GRACE DE VERA
Proprietress
Signature over Printed Name of Supplier

Very truly yours,


PBGEN RONALD O 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