

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : MLMN ENTERPRISES	P.O. No. 10-26-07-2022
Address : 112 Malaya St. Malanday, Marikina City	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	pack	Candy Mint 50s	25	37.79	944.75
2	pack	Biscuit Crackers 10s	15	54.05	810.75
3	pack	Cup Cake, 10s/pack	15	66.45	996.75
4	pack	Cup Cake bar 10s/pack	15	63.65	954.75
5	pack	Special Mamon 6s/pack	15	86.98	1,304.70
6	pack	Disposable Stirer 50s/pack	50	30.90	1,545.00
7	pack	Styro Cusps, 25s/pack	50	54.35	2,717.50
8	pack	Breakfast Cocoa powder 70gms	10	36.05	360.50
9	pack	Instant Coffee 24 pcs/pack	11	179.72	1,976.92
10	pack	Green Tea Bag 50 sachet/pack	10	350.00	3,500.00
11	bx	Tetra Pack Juice 10s/box	12	84.55	1,014.60
12	bx	Pineapple juice 24cents x 24/bx	11	654.00	7,194.00
13	bx	Bottled mineral water, 350 ml (35 pcs per box)	25	348.98	8,724.50
14	pack	Softdrinks per bottle 1.5 ltrs x 12	20	726.00	14,520.00
15	bx	Sardines 155g x 24/box	7	414.00	2,898.00
16	bx	Meatloaf 150grms x 24/box	7	439.05	3,073.35
17	bx	Corned Beef 150 gms x 24	7	767.85	5,374.95
18	bx	Beef Loaf 150gms x 24	7	435.78	3,050.46
19	bx	Instant Beef noodles 65gms x 24	7	185.87	1,301.09
20	bx	Instant Chicken noodles 65gms x 24	7	185.87	1,301.09
21	bx	Liver Spread 85 gms x 24	7	689.85	4,828.95
22	bx	Vienna sausage 114gms x 24	7	803.75	5,626.25
23	bx	Pork & Beans 230gms x 24	7	701.45	4,910.15
24	bx	Mackerel 425gms x 24	7	1,494.00	10,458.00
25	pack	Sandwich spread 470gms	5	155.25	776.25
90,163.26					

(Total Amount in Words) **Ninety Thousand One Hundred Sixty-Three Pesos and Twenty-Six 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:

Very truly yours,


JUDITH L. LACAMBRA
Proprietress

Signature over Printed Name of Supplier


PETER 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