

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : JORCAT GENERAL MERCHANDISE Address : 1558 K-2nd St. Kamuning Quezon City TIN :	P.O. No. 11-29-01-2022 Date : Mode of Procurement : Public Bidding
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Camp Crame, Quezon City Date of Delivery :	Delivery Term : seven (7) working days Payment Term : Charged
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Sanitizer 500ml	120	250.00	30,000.00
2	bottle	Sanitizer Dispenser 500ml	135	160.00	21,600.00
3	bottle	Liquid Bleach	100	125.00	12,500.00
4	set	Rags/Mops	55	497.00	27,335.00
5	bottle	Aerosol Spray	100	150.00	15,000.00
6	box	Duct Tape, 25m 10's/box	5	800.00	4,000.00
7	gallon	Bleaching Agent (Gallon)	55	125.00	6,875.00
8	box	Soap 60 grms, 50pcs/box	85	300.00	25,500.00
9	bottle	Hand Liquid Soap 450ml	105	145.00	15,225.00
10	pack	Powder soap 500 grms, 12's/pack	65	535.00	34,775.00
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	150	260.00	39,000.00
14	gallon	Toilet bowl cleaner	120	179.00	21,480.00
15	boxes	Disposable gloves, 100s/box	80	149.75	11,980.00
16	pairs	Cleaning Cloth Gloves	150	40.00	6,000.00
17	bottles	Insect Repellant Room Spray 500 ml	65	575.00	37,375.00
18	cans	Insect spray 300 ml	120	130.00	15,600.00
19	pieces	Glass cleaner 500 ml	115	137.00	15,755.00
20	liters	Clogged Remover for Lavatory	100	144.25	14,425.00
21	liters	Brake fluid	120	280.00	33,600.00
22	bottles	Car polish 330 grms	120	270.77	32,492.40
23	bottles	Car shampoo	100	169.00	16,900.00
24	bottles	Rust remover lubricant 12.9 oz	100	245.00	24,500.00
					499,317.40

(Total Amount in Words) **Four Hundred Ninety-Nine Thousand Three Hundred Seventeen 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.

Conforme:

JORDAN L. RUBIO

Proprietor

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