

PURCHASE ORDER

CRIMINAL INVESTIGATION AND DETECTION GROUP (CIDG)

Entity Name

Supplier : MLMN ENTERPRISES	P.O. No. : 11-29-02-2022
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	gallon	Toilet bowl cleaner	105	179.00	18,795.00
2	bottle	Sanitizer 500ml	175	250.00	43,750.00
3	bottle	Sanitizer Dispenser 500ml	156	160.00	24,960.00
4	bottle	Liquid Bleach	150	125.00	18,750.00
5	set	Rags/Mops	10	497.00	4,970.00
6	bottle	Aerosol Spray	170	150.00	25,500.00
7	box	Duct Tape, 25m 10's/box	10	800.00	8,000.00
8	roll	Garbage bag XL (black) 30" x 32 rlls (bio hazard)	100	360.00	36,000.00
9	roll	Garbage bag XL (yellow) 30" x 32 rlls (bio hazard)	96	360.00	34,560.00
10	roll	Garbage bag XL (green) 30" x 32 rlls (bio hazard)	96	360.00	34,560.00
11	gallon	Bleaching Agent (Gallon)	150	125.00	18,750.00
12	box	Soap 60 gms, 50pcs/box	155	300.00	46,500.00
13	bottle	Hand Liquid Soap 450ml	185	145.00	26,825.00
14	pack	Powder soap 500 grms, 12's/pack	85	535.01	45,475.85
15	pack	Battery AA (4pcs)	85	230.00	19,550.00
16	pack	Battery AAA (4pcs)	89	210.00	18,690.00
17	pack	BATTERY Dry Cell, AAA	85	19.73	1,677.05
18	bottle	ALCOHOL, ethyl	200	43.79	8,758.00
19	bottle	CLEANER- toilet and urinal	125	41.60	5,200.00
20	can	Cleanser, scouring powder	125	23.92	2,990.00
21	pack	SCOURING PAD, 5 pieces per pack	90	107.12	9,640.80
22	piece	DETERGENT BAR, 140g	120	9.04	1,084.80
23	pack	DETERGENT POWDER, 1kg	100	37.44	3,744.00
24	pack	Toilet Tissue paper, 2ply,400shts, 12rolls/pack	155	260.00	40,300.00
					499,030.50

(Total Amount in Words) **Four Hundred Ninety-Nine Thousand One Hundred Eight Pesos and Fifty 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:


JUDITH V. LACAMBRA
Proprietress

Signature over Printed Name of Supplier

Very truly yours,


PRIGEN RONALD O LEE
Acting Director, CIDG

Signature over Printed Name of Authorized
Official
Designation

Fund Cluster : _____
Funds Available : _____

CRS/BURS No. : _____
Date of the CRS/BURS: _____
Amount : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit