

PURCHASE ORDER
Privatization and Management Office

Supplier : Kleanz Chemical Products Trading	P.O. No. : 2023-03-010
Address : B5 L2 Uriel St., Saint Michael Subd., Brgy. Niog I, Bacoor, Cavite	Date : March 9, 2023
TIN : 259-372-838-000	Mode of Procurement : Small Value Procurement

Gentlemen:

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


Place of Delivery : Mile Long Complex (PMO)	Delivery Term : Please see attached delivery schedule
Date of Delivery :	Payment Term : 15 to 30 days upon inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal.	Airfreshener	130	160.00	20,800.00
	gal.	Alcohol	75	250.00	18,750.00
	can	Insecticide Spray	100	320.00	32,000.00
	pc.	Soft Broom	20	150.00	3,000.00
	pc.	Broom Stick	10	25.00	250.00
	pc	Toilet Bowl Brush	30	50.00	1,500.00
	pc	Plastic Hand Brush, small	20	50.00	1,000.00
	pc	Scrubbing Pad with Sponge 75 x 75	60	45.00	2,700.00
	packs	Deodorant Cake, 3 pcs./pack	800	45.00	36,000.00
	gal.	Toilet Bowl and Urinal Cleaner	130	150.00	19,500.00
	gal	Non-Bufferable Sealer Finish Wax (gloss)	24	600.00	14,400.00
	gal.	Disinfectant Cleaner	100	160.00	16,000.00
	pck	Detergent Powder, 480 gms.	300	40.00	12,000.00
	gal.	Liquid Hand Soap	160	150.00	24,000.00
	gal.	Muriatic Acid	15	140.00	2,100.00
	gal.	Liquid Bleach	160	140.00	22,400.00
	pc.	Plastic Dust Pan	10	60.00	600.00
	box	Facemask (50 pcs./box)	75	60.00	4,500.00
	pr.	Rubber Hand Gloves	70	55.00	3,850.00
	pc.	Mop Handle	10	120.00	1,200.00
	pc.	Mop Head	100	80.00	8,000.00
	pc	Toilet Plunger	30	55.00	1,650.00
	bundle	Cotton Rags, 8" Diameter Approx. 25's	40	80.00	3,200.00
	pc.	Flannel Cloth	50	70.00	3,500.00
	pc.	Plastic Spray Gun 500 ml	60	55.00	3,300.00
	pc.	Trash Bags. XXX	3500	12.00	42,000.00


(Total Amount in Words) Two Hundred Ninety-Eight Thousand Two Hundred Pesos **298,200.00**

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:

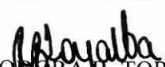

Kristoffer Luyon
 Signature over Printed Name of Supplier
March 15, 2023
 Date

Very truly yours,


CARLA S. DEL PRADO
 Signature over Printed Name of Authorized Official
 Chief Administrative Officer
 Designation
 LMT Team Leader-Amel D. Palomaria

Fund Cluster : _____

Funds Available : _____


RHODORA B. TORRALBA
 Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : 298,200

