

PURCHASE ORDER
 Privatization and Management Office
 Entity Name

Supplier : <u>MAITRE-D INDUSTRIAL SALES CORPORATION</u>	P.O. No. : <u>2023-07-043 - Act</u>
Address : <u>957 J. P. Rizal Street, Poblacion, Makati City</u>	Date : <u>July 06, 2023</u>
TIN : <u>212-977-788-000</u>	Mode of Procurement: <u>Shopping</u>

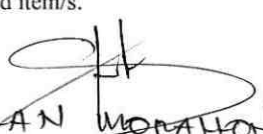

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

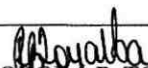

Place of Delivery : <u>PMO</u>	Delivery Term : <u>Seven (7) calendar days</u>
Date of Delivery : _____	Payment Term : <u>15 - 30 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal.	Crystalizer for Marbles	3 +	1,500.00	4,500.00
	gal.	Disinfectant Cleaner, high-end	60 X	150.00	9,000.00
	gal.	Liquid Hand Soap (Rich hand)	25 X	150.00	3,750.00
	gal.	Dishwashing Liquid Soap, Anti-Bac	25 ✓	150.00	3,750.00
	ream	Steel Wool	60 ✓	170.00	10,200.00
	can	Lysol Disinfectant Spray, Kills 90-100% of viruses & bacteria, 450 - 600ml.	60 +	560.00	33,600.00

(Total Amount in Words) Sixty-Four Thousand Eight Hundred Pesos 64,800.00

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:  <u>NOLAN MORALLON</u> Signature over Printed Name of Supplier <u>07-18-2023</u> Date	Very truly yours,  <u>CARLA S. DEL PRADO</u> Signature over Printed Name of Authorized Official Chief Administrative Officer Designation
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Fund Cluster : _____ Funds Available : _____  <u>RHODORA B. TORRALBA</u> Chief Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>64,800</u> 
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