

**PURCHASE ORDER**  
 Privatization and Management Office  
 Entity Name

Supplier : <u>MAITRE-D INDUSTRIAL SALES CORPORATION</u>	P.O. No. : <u>2024-05-032</u>
Address : <u>957 J. P. Rizal Street, Poblacion, Makati City</u>	Date : <u>May 28, 2024</u>
TIN : <u>008-439-511-000</u>	Mode of Procurement: <u>SVP</u>

Gentlemen:

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

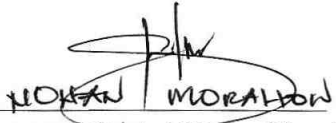
Place of Delivery : <u>PMO</u>	Delivery Term : 7-15 calendar days from receipt of P. O.
Date of Delivery : _____	Payment Term : 15-30 calendar days from receipt of billing & supporting documents

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
BAYG-02-00	can	Insecticide Spray, Multi Insect Killer, 500-600ml.	100	500.00	50,000.00
CAKE-01-00	pcs.	Deodorant Cake, 50 grams	400	55.00	22,000.00
CLEAN-02-00	gal.	Toilet Bowl Cleaner	30	140.00	4,200.00
CLEAN-04-00	gal.	Wax Non-buffable	100	550.00	55,000.00
CLEAN-05-00	gal.	Wax Stripper	12	140.00	1,680.00
CLEAN-08-00	gal.	Disinfectant Cleaner	30	150.00	4,500.00
CLEAN-09-01	pouch	Detergent Powder, 500 - 600 grams	200	90.00	18,000.00
CLEAN-11-00	gal.	Liquid Hand Soap (Rich hand), lemon	30	140.00	4,200.00
CLEAN-12-00	gal.	Dishwashing Liquid Soap, Anti-bac, lemon	30	140.00	4,200.00
CLEAN-15-00	gal.	Liquid Bleach, 99.9% Antibacterial protection	50	190.00	9,500.00
GLOVE-01-00	pair	Hand Gloves, rubber, heavy duty	50	75.00	3,750.00
MOP-01-00	pcs.	Mop Handle, Plastic, 5 - 6 ft.	50	380.00	19,000.00
MOP-02-00	pcs.	Cotton Mop Heads, 400 grams	100	100.00	10,000.00
PAD-06-00	pcs.	Dishwashing sponge with foam 2in1	30	55.00	1,650.00
PCUP-01-00	pcs.	Toilet Rubber Suction Pumb	30	55.00	1,650.00
RAGS-02-00	yard	Flannel Cloth, Skyblue	30	90.00	2,700.00
TRASH-01-00	pcs.	Trashbag, XXXL, Black	2,000	12.00	24,000.00

**(Total Amount in Words) TWO HUNDRED THIRTY-SIX THOUSAND THIRTY PESOS 236,030.00**

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:

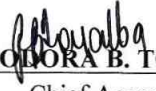
  
NORMAN MORALLON  
 Signature over Printed Name of Supplier

MAY 30 2024

Date

Very truly yours,

  
CARLA S. DEL PRADO  
 Signature over Printed Name of Authorized Official  
 Chief Administrative Officer  
 Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>RHODORA B. TORRALBA</u> Chief Accountant	Amount : <u>₱ 236,030.00</u> 