

PURCHASE ORDER

Document No.: BASC-PRO-QSF-04
 Rev. No.: 00
 Effectivity Date: 06/03/2019

Supplier: **DLBB PAPEL LAPIS AT IBA PA** P.O. No: **2023-06-374**
 Address: **SAN VICENTE, POBLACION** Date: **6/09/2023**
MALOLOS CITY, BULACAN
 TIN: _____ Mode of Procurement : **Shopping**

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

Place of Delivery: _____ Delivery Term: **30 days**
 Date of Delivery: _____ Payment Term: _____

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Air freshener aerosol type 150g (Leading brand)	60	268.00	16,080.00
2	bottle	Alcohol 500 ml (Leading brand)	60	103.00	6,180.00
3	bottle	Bleach 1 Gal	20	160.00	3,200.00
4	pcs	Broom, Soft (walis tambo)	20	165.00	3,300.00
5	pcs	Broom, Stick with handle (ting-ting)	30	38.00	1,140.00
6	pcs	Brush, Long handle	10	95.00	950.00
7	pcs	Cleanser , Scouring Powder, 350g (Leading brand)	30	53.00	1,590.00
8	pack	Detergent powder 1 kilo (Leading brand)	30	145.00	4,350.00
9	pcs	Dipper	10	45.00	450.00
10	bottle	Disinfectant spray aerosol type 400g (Leading brand)	30	416.00	12,480.00
11	bottle	Dishwashing liquid 250ml (Leading brand)	60	99.00	5,940.00
12	pcs	Doormat Rubber	20	130.00	2,600.00
13	pcs	Doormat cloth	30	48.00	1,440.00
14	pcs	Dustpan plastic	14	58.00	812.00
15	bottle	Fabric Conditioner 900 ml (Leading brand)	20	192.00	3,840.00
16	pcs	Furniture cleaner, aerosol type 300ml	10	280.00	2,800.00
17	pcs	Glass cleaner 500 ml (Leading brand)	20	110.00	2,200.00
18	bottle	Insecticide, 600 ml (Leading brand)	30	460.00	13,800.00
19	bottle	Liquid hand soap, 500 ml	30	68.00	2,040.00
20	pcs	Mop head	10	130.00	1,300.00
21	pcs	Mop set Tornado	5	1,170.00	5,850.00
22	bottle	Muriatic acid 1 liter	20	92.00	1,840.00
23	pcs	Nylon toilet brush	20	85.00	1,700.00
24	pcs	Pail	5	265.00	1,325.00
25	pcs	Plunger	3	50.00	150.00
26	kilo	Rags, round	15	65.00	975.00
27	pcs	Scented gel (Leading brand)	30	210.00	6,300.00
28	pcs	Scouring pad	15	23.75	356.25
29	bottle	Toilet bowl cleaner 900 ml (Leading brand)	50	197.00	9,850.00
30	bottle	Toilet deocake	30	40.00	1,200.00
31	pack	Toilet tissue paper 2 ply 8/pack	24	95.00	2,280.00
32	pack	Trash bag small	30	15.00	450.00
33	pack	Trash bag medium	30	28.00	840.00
34	pack	Trash bag large	30	42.00	1,260.00
35	pcs	Waste basket, plastic	15	110.00	1,650.00
		Total:			122,518.25

Total Amount in Words: One hundred twenty two thousand five hundred eighteen and twenty five cents only. **122,518.25**

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: Buccat
 Beverly Grace C. Buccat
DLBB PAPEL LAPIS AT IBA PA
 Signature over printed name of Supplier
 June 23, 2023
 Date

Very truly yours,
JAMESON H. TAN, CESE
 Signature Over Printed Name of Authorized Official
 SUC President III
 Designation

Fund Cluster: _____
 Funds Available: _____

MA. DOLORES G. BERSAMINA
 Accountant III 6/20
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Divisions/Unit

ORS/BURS No.: 101-23-6-766
 Date of the ORS/BURS: 6-14-2023

Amount: Php 122,518.25

**COMMISSION ON AUDIT
 RECEIVED**

JUL 26 2023

SIGNATURE: Delaposa