
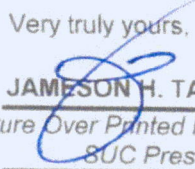


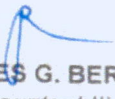
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Broom, Soft (walis tambo)	30	125.00	3,750.00
2	pcs	Broom, Stick with Handle (ting-ting)	50	120.00	6,000.00
3	pcs	Cleanser, Scouring Powder, 350g (Zim)	30	99.00	2,970.00
4	pack	Detergent powder 1 kilo (Mighty)	50	80.00	4,000.00
5	bottle	Disinfectant spray (Solbac)	30	320.00	9,600.00
6	pcs	Dustpan plastic	30	90.00	2,700.00
7	pcs	Furniture Cleaner, aerosol type 300ml (splenda)	20	350.00	7,000.00
8	bottle	Insecticide, 600ml (Kwik)	30	350.00	10,500.00
9	bottle	Liquid Hand Soap, 500ml (Gabbles)	40	55.00	2,200.00
10	pcs	Mop Handle SD	5	250.00	1,250.00
11	pcs	Mop Head SD	10	70.00	700.00
12	kilo	Rags, Round	30	220.00	6,600.00
13	pcs	Scented gel (Glade)	10	155.00	1,550.00
14	pcs	Scouring pad (Scotch Brite)	30	65.00	1,950.00
15	bottle	Toilet bowl cleaner 900ml (Greenex)	50	180.00	9,000.00
16	pack	Toilet Tissue paper 2 ply 8/pack (Femme)	50	102.00	5,100.00
17	pack	Trash abg small (Coal)	30	60.00	1,800.00
18	pack	Trash bag medium (Coal)	30	65.00	1,950.00
19	pack	Trash bag large (Coal)	30	80.00	2,400.00
20	pcs	Waste basket, plastic (Urocan)	30	280.00	8,400.00
<b>Total:</b>					<b>89,420.00</b>

**Total Amount in Words:** Eighty nine thousand four hundred twenty pesos 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:   
**KNG PHARMACEUTICAL SUPPLY**  
 Signature over printed name of Supplier  
11/13/2023  
 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  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Divisions/Unit

ORS/BURS No.: 10-23-1-1530  
 Date of the ORS/BURS: 11-07-2023  
 Amount: Php 89,420.00