



PURCHASE ORDER

SUPPLIER: **C.S.A. CONSUMER GOODS WHOLESALING**
ADDRESS: ROBERTSON CENTENIAL RD., TABON I, KAWIT, CAVITE

P.O. No.: 2023-05-104
DATE: May 2, 2023
MODE OF PROCUREMENT: NP-Small Value Procurement

TIN:

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City

Date of Delivery:

Delivery Terms: 15 WORKING DAYS
Payment Term: LLDAP 2

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	can	Air Freshener, fresh lavender scent 320ml	48	190.00	9,120.00
	can	Air Freshener, fresh lemon scent 320ml	48	190.00	9,120.00
	can	Air Freshener, Aerosol Type 300ml (fresh & floral scent)	28	190.00	5,320.00
	pc	Broom, soft, tambo	3	160.00	480.00
	bottle	Cleaner, toilet and urinal 500ml	21	90.00	1,890.00
	set	Deodorizer Cake (Paradichlorobenzene) 2 pieces, 100g, scent: kiwi, samba, strawberry, jasmine, melon, lemon, apple, sampaguita, sweet marmalade	42	100.00	4,200.00
	pc	Detergent Bar, 140g calamansi scent	1	15.00	15.00
	can	Disinfectant Spray, aerosol type, citrus meadow scent 510g	146	450.00	65,700.00
	gal	Diswashing Liquid Soap, 1 Gallon (3.8 liters), Calamansi/lemon scent	46	200.00	9,200.00
	pc	Door Mat Rectangle (recycled material)	26	60.00	1,560.00
	pc	Dust Pan, non-rigid plastic	6	130.00	780.00
	can	Furniture Cleaner, aerosol type, 300ml min per can	24	300.00	7,200.00
	can	Insecticide, aerosol type, 600ml, waterbased	28	400.00	11,200.00
	gal	Liquid Hand Soap, Antibacterial - Green Apple Scent 1 gallon	118	200.00	23,600.00
	bottle	Liquid Hand Soap, Antibacterial - Green Apple Scent 500ml (FDA Approved)	71	150.00	10,650.00
	unit	MOP- 360 with bucket, heavy duty, hard plastic	3	800.00	2,400.00
	pc	Mop Head	3	90.00	270.00
	pc	Mouse/Rat Trap Cage, metal, big	12	300.00	3,600.00
	bundle	Rags, all cotton	11	70.00	770.00
	pack	Scouring Pad, 5 pieces	5	90.00	450.00
	pc	Tabo	3	60.00	180.00
	pc	Timba, 12 liters	18	120.00	2,160.00
	pack	Trashbag, GPP specs, Black, 2 XL (37 x 40 inch), 100 pcs/pack	40	700.00	28,000.00
	pack	Trashbag, GPP specs, Black, Large (26 x 32 inch), 100 pcs/pack	20	600.00	12,000.00
	roll	Trashbag, GPP specs, Black, Small (18 x 20 inch), 25 pcs/roll	5	70.00	350.00
Pupose: Consolidated cleaning supplies for 1st Semester of FY 2023					

TOTAL AMOUNT IN WORDS:

TWO HUNDRED TEN THOUSAND TWO HUNDRED FIFTEEN PESOS ONLY

₱ 210,215.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

COMFORME:

Genard Labayen

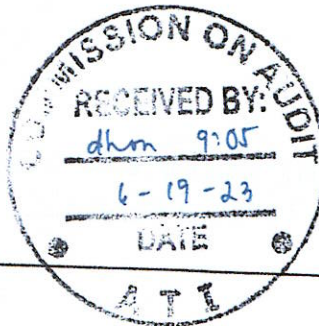
Signature Over Printed Name of Supplier

June 16, 2023

Date

Very truly yours,

REMELYN R. RECOTER, MNSA, CESO III
DIRECTOR IV



FUNDS AVAILABLE:

8/2/23
9:00

JOAN E. SINGSON
CHIEF ACCOUNTANT

ORS/BUR No.:

2023-65-746

Amount:

05-14-23

Php. 210,215