

PURCHASE ORDER MUNICIPALITY OF CAPAS

LGU	
Supplier : <u>GREGMAN'S GEN. MERCHANDISE</u>	P.O. No. : <u>23-07-145</u>
Address : <u>Tarlac City</u>	Date : <u>07-27-23</u>
	Mode of Procurement : <u>SVP</u>
	PR No./s : <u>100-23-07-130B</u>

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

Place of Delivery : <u>LGU - Capas</u>	Delivery Term : <u>4 days</u>
Date of Delivery : <u>08-01-23</u>	Payment Term :

Unit	Quantity	Description	Unit Cost	Amount
			18.00	36,000.00
sachet	2,000.00	fabric conditioner, 38mL	8.00	16,000.00
sachet	2,000.00	detergent powder, 65g	31.00	6,200.00
pcs	200.00	detergent bar	197.00	11,820.00
gals	60.00	bleach	145.00	14,500.00
btls	100.00	diswashing liquid, 1 liter	35.00	700.00
pcs	20.00	stickbroom	190.00	3,800.00
pcs	20.00	softbroom	145.00	5,800.00
pairs	40.00	laundry gloves	550.00	11,000.00
pcs	20.00	mop with handle	130.00	2,600.00
pcs	20.00	mop head	745.00	14,900.00
btls	20.00	disinfectant spray, 510g	580.00	11,600.00
btls	20.00	insect spray, 500mL	45.00	13,500.00
pcs	300.00	doormat	250.00	5,000.00
pcs	20.00	liquid drain cleaner, 1Liter	250.00	2,500.00
pcs	10.00	dust pan	120.00	600.00
pcs	5.00	web broom		

Total Amount in words. One hundred fifty-six thousand five hundred twenty pesos. **156,520.00**

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

Very truly yours
HON. ROSELLER B. RODRIGUEZ
Municipal Mayor

Conforme

GREGMAN'S GEN. MERCHANDISE
(Signature over Printed Name)
(In case negotiated Purchase pursuant to section 369(a) of RA / 180, this portion must be accomplished)

Approved per Sanggunian Resolution No.: _____ Date: _____
Certified Correct: _____ Secretary to the Sanggunian