## **PURCHASE ORDER**

Province of Zamboanga del Norte

Supplier: LOURDES CONSUMER GOODS TRADING
Address: Potol, Dapitan City

P.O. No.: 2024-10-0398(PB)
Date: 10/09/2024

Mode of Procurement:

TIN: 410 353 736 00000 Public Bidding

PR No./s 200(1)24-09-280(A)

Gentlemen:

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

Place of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term: 30 calendar days upon receipt	
		Estaka, Dipolog City		of Notice to Proceed (NTP)	
Date of Delivery:				Payment Term:	30 Days after full delivery
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	1	Isoprophyl Alcohol 70% solution (box of 36 bottles) 250ml	1,790.00	1,790.0
2	gallon	10	Ethyl Alcohol, 4 Liters, 70% Solution	995.00	9,950.0
3	box	5	Toilet Tissue Paper (box of 92 rolls) 3-PLY	1,198.00	5,990.0
4	pack	100	Garbage Bag, XXL Size (Pack of 10's Pack)	259.00	25,900.0
5	pack	30	Garbage Bag, XL Size (Pack of 10's Pack)	238.00	7,140.0
6	pack	20	Garbage Bag, Medium Size (Pack of 10's Pack)	209.00	4,180.0
7	gallon	20	Multi Purpose Bleach Solution, 4 liters	490.00	9,800.0
8	pcs	50	Dishwashing Soap, Cream (400 grams) plastic container	95.00	4,750.0
9	btls	40	Dishwashing Soap, Liquid (500ml)	145.00	5,800.0
10	gallon	30	Fabric Conditioner, with scent, 4 liters	793.00	23,790.0
11	dozen	150	Laundry Detergent Soap, 57 grams	145.00	21,750.0
12	tube	15	Furniture Polish, spray (300 grams) scented	246.00	3,690.0
13	tube	30	Disinfectant Spray, 300 grams	398.00	11,940.0
14	btls	15	Toilet Bowl Cleaner, 500ml	246.00	3,690.0
15	tube	100	Air freshener, 320ml(275g)	497.00	49,700.0
16	pcs	300	Toilet Deodorizer	87.00	26,100.0
17	btls	150	Liquid Hand Soap with Dispenser, 500 ml (white)	247.00	37,050.0
18	btls	20	Hand Sanitizing Gel (500ml) with dispenser	294.00	5,880.0
19	gallon	5	Muriatic Acid, 4 liters	297.00	1,485.0
20	tubes	20	Multi - Insect Killer Odorless spray (500ml)	744.00	14,880.0
21	pcs	10	Dual Purpose Dishwashing Sponge	27.00	270.0
22	bar	30	Laundry Soap, Bar	77.00	2,310.0
23	tube	45	Glass Cleaner, Spray (500ml)	246.00	11,070.0
24	pcs	25	Mop with Handle	247.00	6,175.0
25	pcs	15	Hand Soap-Bar Hand Soap	37.00	555.0
26	pack	10	Kitchen Paper Towel, pack of two	146.00	1,460.0
27	pcs	10	Scented Room Gel, 320ml	182.00	1,820.0
28	btls	10	Deep Action Gel, 454ml	247.00	2,470.0
29	pcs	10	Broom Soft	344.00	3,440.0
			*****NothingFollows****		
		_	Purpose:		
			for Provincial Governor's office		
Total		Three Hundred Four Thousand Eight Hundred Twenty-Five Pesos Only			304,825.0

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.

Very truly yours,

conformed:

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