

**PURCHASE ORDER
OFFICE OF CIVIL DEFENSE IV-A**
Entity Name

Supplier : ZARO TRADING	P.O. No. : <u>2021 - 06 - 167</u>
Address : <u>Brgy. Sulib, Pangil, Laguna</u>	Date : <u>06/13/2021</u>
TIN : <u>244-780-896-000</u>	Mode of Procurement : Negotiated Procurement under Emergency Case per RA 11494

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

Place of Delivery : MONITORING FACILITIES	Delivery Term : One Time Delivery
Date of Delivery : <u> </u>	Payment Term : SEND BILL ARRANGEMENT

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	Broom (Soft, Tambo)	100	187.00	18,700.00
	PCS	Cleaning Brush with Long Handle	100	98.00	9,800.00
	PCS	Mop (rayon) with Long Handle	200	250.00	50,000.00
	PCS	Dipper (medium size)	175	35.00	6,125.00
	PCS	Plastic Pail (10 L)	175	100.00	17,500.00
	PCS	Multi Purpose Plastic Laundry Push Brush	100	25.00	2,500.00
	PCS	Floor Rug (washable, cotton, XL)	150	30.00	4,500.00
	PCS	Scrub Pad (150mm x 200 mm), 5's	100	120.00	12,000.00
	PCS	Spray Bottle (plastic, 1L)	110	55.00	6,050.00
	PCS	Toilet Bowl Brush with plastic handle	150	97.00	14,550.00
	PCS	Bathroom Deodorizer cake, round with holder (100g)	250	55.00	13,750.00
	PCS	Air Freshener, can (300 ml)	200	147.00	29,400.00
	PCS	Detergent Bar Soap (140 g)	200	9.00	1,800.00
	PCS	Detergent Powder 1kl (1 kg)	500	76.80	38,400.00
	PCS	Insecticide Spray, aerosol type (600 ml)	200	245.00	49,000.00
	PCS	Liquid Hand Soap with dispenser (500 ml)	300	120.00	36,000.00
	PCS	Disinfectant Liquid 900ml	450	248.00	111,600.00
	PCS	Disinfectant Spray, aerosol type (510ml)	450	549.00	247,050.00
	PCS	Bleach 1 gal	280	165.00	46,200.00
	Pack	Tissue Roll (2-ply, by 12's)	200	100.00	20,000.00
	Rolls	Garbage Bags XL Black (100's)	200	378.00	75,600.00
	Rolls	Garbage Bags XXL Black (100's)	200	470.00	94,000.00
	Rolls	Garbage Bags XL Yellow (100's)	200	390.00	78,000.00
	Rolls	Garbage Bags XXL Yellow (100's)	200	540.00	108,000.00
	Bottle	Ethyl Alcohol, 70% 1 Gal	300	358.00	107,400.00
	PCS	Dust Pan, plastic	50	45.00	2,250.00
	PCS	Muriatic Acid (1 gal)	280	348.00	97,440.00
		Nothing Follows			


(Total Amount in Words) **One Million Two Hundred Ninety Seven Thousand Six Hundred Fifteen Pesos Only** **1,297,615.00**


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

Conforme:

DAHLIA QUIZON
Signature over Printed Name of Supplier

Date

Very truly yours,

MARIA THERESA R ESCOLANO, MNSA
Signature over Printed Name of Authorized
Regional Director
Designation

Fund Cluster : **BAYANIHAN II**
Funds Available : _____

MENCHIE G. GANZON
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____