

PURCHASE ORDER
OFFICE OF BOARD MEMBER LUCILLE YAP LAGUNAY

Agency / Requisitioning Office

Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2020-718
Address	Purok 4, Pondol Loon, Bohol	Date : November 9, 2020
E-mail Address	<u>geralsev1348@gmail.com</u>	Mode of
Telephone No.	(0948)041-3867	Procurement : NEGOTIATED
TIN	437-972-089-000	SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF BOARD MEMBER LUCILLE YAP	Delivery Term :	Please read at the
Address :	New Capitol Building, Tagbilaran City		back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
24	pcs	Broom, thick corn fiber bristles	2	59.50	119.00
25	pcs	Dust pan, plastic-big, durable	1	274.40	274.40
26	pcs	Cutter knife for general purpose, medium size	1	42.50	42.50
27	box	Face mask, disposable, 50 pcs.	1	304.40	304.40
28	pcs	Face towel, white, cotton approx. 12x6 inches	1	59.50	59.50
29	pcs	Hand towel, white, cotton approx. 16x6 inches	1	95.30	95.30
30	gal	Liquid hand soap	1	214.40	214.40
31	pcs	Sponge, antibac HD	12	46.50	558.00
32	pcs	First aid box	1	550.30	550.30
33	pcs	Toilet deodorizer with holder	3	60.70	182.10
34	pcs	Toilet bowl scrub	2	62.10	124.20
35	pcs	Plastic brush for toilet bowl/fabric, long handle, plastic	1	119.50	119.50
36	pcs	Wiping cloth	15	15.20	228.00
37	pack	Battery AAA heavy duty, 4s SMART/ EVEREADY	3	166.50	499.50
38	pack	Battery AA heavy duty, 4s SMART/ EVEREADY	3	121.50	364.50
		X-X-X-X-X-X-X			
				Total:	134,412.70

(Total Amount in Words) **ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED TWELVE PESOS AND 70/100 ONLY**

101210126

497