

20/22

46	btls.	Liquid hnd soap, 500ml	JOY	5	200.00	1,000.00
47	btls.	Glass cleaner with sprayer	ZIM	3	160.00	480.00
48	gal	Dishwashing liquid, 1 gal	CYMX	5	540.00	2,700.00
49	btls.	Furniture polisher, 160ml		5	165.00	825.00
50	pack	Garbage bag, medium size, black, 10's		15	80.00	1,200.00
51	pack	Garbage bag, large size, black, 10's		15	85.00	1,275.00
52	pack	Garbage bag, XL x-x-x-x-x		15	110.00	1,650.00
				TOTAL		71,795.00

(Total Amount in Words)

SEVENTY ONE THOUSAND SEVEN HUNDRED NINETY FIVE PESOS ONLY

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

Conforme:


 -Delia A. Busion
DELMA ENTERPRISE

Signature over printed name of Supplier

Very truly yours,


ATTY. ARTHUR C. YAP
 Governor

BY AUTHORITY OF THE GOVERNOR,

ATTY. KATHYRIN FE D. PIOQUINTO
 Provincial Administrator


AUG 01 2022

Date

Date Approved:

JUN 22 2022

Funds Available:


EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No.

0611

Amount

71,990.00