

PURCHASE ORDER
LOCAL GOVERNMENT UNIT OF HINATUAN
 LGU

Supplier : Heal J. Trading

P.O. No. : 101-20-06-0027

Address : Butuan City

Date : 6/18/2020

Mode of Procurement : Negotiated Procurement

P.R. No. : 101-20-06-0042

Gentlemen :

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

Place of Delivery : MHO

Delivery Term : Mon to Fri 8:00am to 5:00pm w/ prior notice to the end user

Date of Delivery : 7-10 Working Days upon receipt of P.O.

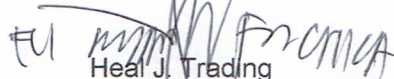
Payment Term : 5 days after complete delivery

| Item No. | Unit | Quantity | Item Description | Unit Cost | Amount |
|--------------------------------|--------|----------|---|--------------|------------------|
| 14 | kilo | 6 | Chlorine Solution 1 gallon | 800.00 | 4,800.00 |
| 15 | piece | 4 | Waste Bins for Segregation 20 Liters | 500.00 | 2,000.00 |
| 16 | box | 6 | Chemical Mask/Respirator | 500.00 | 3,000.00 |
| 17 | pack | 3 | Ziplock Plastic Bag 50's | 120.00 | 360.00 |
| 18 | bottle | 10 | Disposable Garbage Bag 50's (L) | 200.00 | 2,000.00 |
| 19 | bottle | 50 | ALCOHOL, 70%, ethyl, 500ml | 100.00 | 5,000.00 |
| 20 | piece | 10 | Hand Sanitizers 500ml | 150.00 | 1,500.00 |
| 21 | piece | 10 | Detergent Powder 500gm | 120.00 | 1,200.00 |
| 22 | piece | 45 | Energizer Battery AAA | 45.00 | 2,025.00 |
| 23 | piece | 25 | Rubber Utility Gloves | 200.00 | 5,000.00 |
| 24 | piece | 100 | Hygiene Kit | 270.00 | 27,000.00 |
| 25 | unit | 1 | 8.5 Kilos Washing Machine with Spin Dryer | 8,000.00 | 8,000.00 |
| 26 | piece | 6 | LED Flash Light | 200.00 | 1,200.00 |
| *** Nothing Follows *** | | | | | |
| (Total Amount in Words) | | | Sixty Three Thousand Eighty Five Pesos | TOTAL | 63,085.00 |

SUPPLIES FOR PUM/QUARANTINE FACILITY USE - Lot B - Disinfectant

NOTE: *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.*

Conforme:


 Heal J. Trading

(Signature Over Printed Name)

Very truly yours,



SHERM G. GARAY

Municipal Mayor

Date:

OR/BUR No.:

Amount : P **63,085.00**