

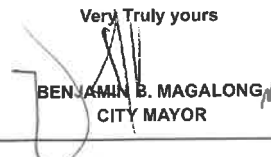
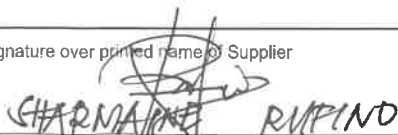

City Government of Baguio
Purchase Order

POSTING

Supplier: COLADA JANITORIAL SERVICES Address: 290 Camp 7, Kennon Road, Baguio City E-mail Address: N/A Telephone No.: 447-0142 TIN: 454-268-286-000	P.O No.:1360 Date: 12/14/2021 Mode of Procurement: Shopping 265
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Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: 7 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Janitorial Supplies c/o VARIOUS	61,473.66	61,473.66
	1	piece	Broom - soft, (tambo) - 1 c/o CMO	130.00	130.00
	175	piece	Broom - stick, (tingting) - 100 c/o CEPMO 75 c/o GSO	30.00	5,250.00
	5	piece	Brush - Push, with handle - 5 c/o FIRE	120.00	600.00
	12	piece	Car Freshener - Hanging Pine Tree Form-Felt Paper Car Freshener - 12 c/o CEPMO	60.00	720.00
	24	bottle -	Cleaner - for toilet bowl and urinal, 900-1000mL-cap - 24 c/o CEPMO	75.00	1,800.00
	12	piece	Detergent Bar - Net Weight: 140 grams - 12 c/o CEPMO	10.00	120.00
	72	pack	Detergent Powder - all purpose, 1kg per plastic pouch - 37 c/o CEPMO 35 c/o FIRE	95.00	6,840.00
	36	bottle	Disinfectant - bleaching solution, 1000mL - 36 c/o CEPMO	50.00	1,800.00
	71	can	Disinfectant Spray - aerosol type, 400-550 grams - 3 c/o CASSO 50 c/o CEO 12 c/o CEPMO 6 c/o CMO	349.46	24,811.66
	6	piece	Dust Pan - metal, large with handle - 6 c/o FIRE	85.00	510.00

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	Very Truly yours  BENJAMIN B. MAGALONG CITY MAYOR
<u>This is to certify that I have</u> <u>TERMS and CONDITIONS as contained at the</u> <u>back of this Purchase Order and I concur with all</u> Conforme:	
Signature over printed name of Supplier  SHARMAINE RUPINO	
Date  12/17/21	

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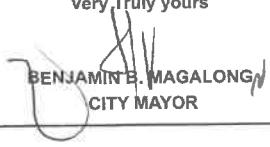
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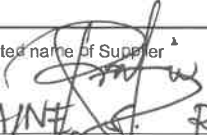
Item	QTY	Unit	Description	Unit Cost	Amount
	5	container	Floor Wax - emulsion, 1gal - 5 c/o CEPMO	407.00	2,035.00
	2	can	Floor Wax - Paste type, red, kerosene based, for wood and cemented surface, 2kg per can/plastic container - 2 c/o CEPMO	316.00	632.00
	30	piece	Mat Floor - Cloth, 18x12 (footrug) - 30 c/o CEO	45.00	1,350.00
	15	piece	Mat Floor - Rubber, 18x12 - 15 c/o CEO	170.00	2,550.00
	25	bottle	Soap Dishwashing - Liquid, 500ml - 25 c/o FIRE	60.00	1,500.00
	25	piece	Sponge - Dishwashing, Rectangle foam with scouring pad - 25 c/o FIRE	35.00	875.00
	190	roll	Trash Bag - "biodegradable", black, XL 15inx15inx37in, 10pcs/roll - 150 c/o BCPO 40 c/o FIRE	50.00	9,500.00
	5	pack	Trash Bag - black, biodegradable, 940mm x 1016mm - 5 c/o CCTV	90.00	450.00
			Note:	GRAND TOTAL	61,473.66

(Total Amount In Words) **Sixty One Thousand Four hundred Seventy Three Pesos and 66/100**

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Conforme:

Very Truly yours

BENJAMINE E. MAGALONG
CITY MAYOR

Signature over printed name of Supplier

CHARMAINE S. RUPINO
Date 12/14/21