

City Government of Baguio

Purchase Order

POSTING

Supplier: RPD Chem Enterprises Address: 73-E 12th Ave. Socorro Cubao, Quezon City E-mail Address: n/a Telephone No.: 437-8209/9034137/09439184584/09682299786/027903-4137 TIN: 416-681-024-000	P.O No.: 267 Date: 3/14/2022 Mode of Procurement: Shopping 63
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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: 15 Calendar Days
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

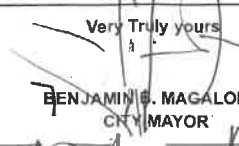
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Janitorial Supplies c/o HSO	269,690.00	269,690.00
	80	can	Air Freshener - aerosol type/spray mist, 280ml /150g (min) - Air Baby 80 c/o HSO	130.00	10,400.00
	60	piece	Broom - soft, (tambo) - 60 c/o HSO	185.00	11,100.00
	60	piece	Broom - stick, (tingting) - 60 c/o HSO	35.00	2,100.00
	40	piece	Brush - Hand scrub with plastic handle, nylon bristle, 6 - 40 c/o HSO	50.00	2,000.00
	40	bottle	Cleaner - for toilet bowl and urinal, 900-1000mL-cap - Exel 40 c/o HSO	85.00	3,400.00
	60	can	Cleanser - Scouring powder, 350g min./can - Zim 60 c/o HSO	45.00	2,700.00
	140	pack	Detergent Powder - all purpose, 1kg per plastic pouch - Ultramatic 140 c/o HSO	60.00	8,400.00
	60	piece	Dipper (tabo) - plastic, 15.9cm x 13.2cm (small) - 60 c/o HSO	35.00	2,100.00
	304	can	Disinfectant Spray - aerosol type, 400-550 grams - Krest 400g 304 c/o HSO	335.00	101,840.00
	60	piece	Dust Pan - metal, large with handle - 60 c/o HSO	120.00	7,200.00
	60	can	Furniture Cleaner - aerosol type, 300ml min per can - Generic 60 c/o HSO	150.00	9,000.00
	40	bottle	Glass Cleaner - Liquid, spray type, 500mL, lemon scent - Camsil / Zion 40 c/o HSO	160.00	6,400.00
	80	can	Insecticide: Aerosol Type - net content: 600ml min - Generic 80 c/o HSO	150.00	12,000.00

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

This is to certify that I have
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Signature over printed name of Supplier

Date

Very Truly yours

BENJAMIN S. MAGALONG
 CITY MAYOR

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 Address: 73-E 12th Ave. Socorro Cubao, Quezon City
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Item	QTY	Unit	Description	Unit Cost	Amount
	120	piece	Mat Floor - Cloth: 18x12 (footrug) - 120 c/o HSO	45.00	5,400.00
	80	piece	Mophead - made of rayon, weight: 400 grams min - 80 c/o HSO	95.00	7,600.00
	30	bottle	Multipurpose Cleaner - liquid, for cleaning toilet and removes dirt and stains, 1L - Zonrox.Multiclean 30 c/o HSO	150.00	4,500.00
	40	piece	Plunger - Rubber cup, 18wooden handle, 5-1/2 diameter, black - 40 c/o HSO	65.00	2,600.00
	60	bundle	Rags - All cotton. 1kilo per bundle. assorted colors. diameter: 178mm - 60 c/o HSO	85.00	5,100.00
	30	bar	Soap - min.392g net mass, four (4) pcs/bar - Champion 30 c/o HSO	35.00	1,050.00
	120	bottle	Soap Dishwashing - Liquid, 1000ml - Economax 120 c/o HSO	65.00	7,800.00
	60	piece	Sponge - Dishwashing, Rectangle foam with scouring pad - Zim 60 c/o HSO	35.00	2,100.00
	20	piece	Storage Box - Size: 165 liters Material: Plastic Color: Transparent - Generic / Orocan 20 c/o HSO	1,200.00	24,000.00
	30	piece	Storage Box - Size: 67 liters Material: Plastic Color: Transparent - Generic / Orocan 30 c/o HSO	550.00	16,500.00
	80	piece	Toilet deodorizer - Deoderizer, 50gms - Penguin 80 c/o HSO	30.00	2,400.00
	180	roll	Trash Bag - "biodegradable", black, XL 15inx15inx37in, 10pcs/roll - Trash Aid 180 c/o HSO	50.00	9,000.00
	60	piece	Wastebasket - Non rigid plastic, square, oval or round shape, full volume (up to lid): 8.5 liters (min), assorted colors - 60 c/o HSO	50.00	3,000.00
			Note:	GRAND TOTAL	269,690.00

(Total Amount In Words) **Two hundred Sixty Nine Thousand Six hundred Ninety Pesos and 00/100**

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This is to certify that I have **TERMS and CONDITIONS** as contained at the back of this Purchase Order and I concur with all Conforms:

Very truly yours,

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier _____
 Date _____