PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No: 0MSO-2023-12-013
Address: Laoag City	Date: DEC 13 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-075
TIN: 926-526-868-00000	Date: 11-21-23

Gentlemen:

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

Place of Delivery	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4	pcs	Absorber Microfiber Synthetic Chamois	290.00	1,160.00
2	27	bot	Air Freshener, 275 ml, lemon **GLADE**	320.00	8,640.00
3	93	bot	Air Freshener, 320 ml, lemon **GLADE**	360.00	33,480.00
4	157	bot	Air Freshener,gel, lemon, 180g **GLADE**	320.00	50,240.00
5	24	bot	Alcogel, 250 ml **GREEN CROSS**	130.00	3,120.00
6	50	bot	Alcohol, 70%, 250ml, Isoprophyl **GREEN CROSS**	90.00	4,500.00
7	159	bot	Alcohol, 70%, 500ml, Isoprophyl **GREEN CROSS**	130.00	20,670.00
8	5	gal	Alcohol, 70%, Isoprophyl, 1 gallon **GREEN CROS**	650.00	3,250.00
9	11	bot	All Purpose Cleaner, 1 ltr **DOMEX**	220.00	2,420.00
10	130	bot	Bleaching Liquid, Colored **ZONROX**	180.00	23,400.00
11	95	gal	Bleaching Liquid, Gallon **ZONROX**	200.00	19,000.00
12	56	pcs	Broomsticks	80.00	4,480.00
13	34	bot	Bug Spray, 250-300 ml **BAYGON**	290.00	9,860.00
14	49	pair	Cleaning Gloves, Rubber	210.00	10,290.00
15	176	pcs	Deodorant Cake, Big **ALBATROSS**	100.00	17,600.00
16	187	pack	Detergent Powder, 1kg **SURF**	170.00	31,790.00
17	50	pack	Detergent Powder, 2.5kg **SURF**	450.00	22,500.00
18	77	bot	Dishwashing Liquid, 500ml **JOY**	100.00	7,700.00
19	41	bot	Dishwashing Liquid, 1ltr **JOY**	180.00	7,380.00
20	6	pcs	Diswashing Foam, Ordinary **SCOTCH BRITE**	35.00	210.00
21	3	can	Disinfectant Spray, Small, 170ml **LYSOL**	290.00	870.00
22	127	can	Disinfectant Spray,Big, 510g **LYSOL**	570.00	72,390.00
			Amount Carried Forward		**354,950.00**

COMMISSION ON AUDIT RECEIVED JAN 2 4 2024 ILOCOS NORTE

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

RECHELLE A. PASCUAL

Signature Over Printed Name

12-13-23

Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**	P.O. No:
Address: Laoag City	Date: DEC 13 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-075
TIN: 926-526-868-00000	Date: 11-21-23

Gentlemen:

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery w/in 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		354,950.00
23	4	bot	Disinfectant Liquid, 350ml **LYSOL**	470.00	1,880.00
24	6	pcs	Dishwashing Foam, Regular, Big (yellow) **SCOTCH BRITE**	85.00	510.00
25	12	pack	Disposable Gloves, Large	470.00	5,640.00
26	10	pcs	Doormat, Cloth	125.00	1,250.00
27	12	pcs	Doormat, Rubberize	260.00	3,120.00
28	2	pcs	Dust Pan Big	165.00	330.00
29	50	pcs	Eco Bag	20.00	1,000.00
30	254	box	Facial Tissue 140 pulls **FEMME**	130.00	33,020.00
31	7	pcs	Feather Duster	210.00	1,470.00
32	30	gal	Floor Wax, White, Liquid, 1 gal	2,500.00	75,000.00
33	50	bot	Floor Wax, Liquid Type, 1 ltr. Red	730.00	36,500.00
34	69	bot	Furniture Cleaner, Big, 330ml **PLEDGE**	400.00	27,600.00
35	1	bot	Furniture Cleaner, Small, 180ml **PLEDGE**	300.00	300.00
36	2	pack	Garbage Bag, Small, 10's	70.00	140.00
37	9	pack	Garbage Bag Large, 10's	90.00	810.00
38	187	pack	Garbage Bag Medium, 10's	75.00	14,025.00
39	10	pack	Garbage Bag, XL, 10's	100.00	1,000.00
40	5	pack	Garbage Bag, XXL, 10's	130.00	650.00
41	4	pack	Garbage Bag, XL, 100's	1,000.00	4,000.00
42	18	pack	Garbage Bag, XXXL, 100's	1,400.00	25,200.00
43	10	pack	Garbage Bag, Large, 100's	800.00	8,000.00
			Amount Carried Forward		**596,395.00**

COMMISSION ON AUDIT RECEIVED JAN 2 4 2024 By: ILOCOS NORTE

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

RECHELLE A. PASCUAL
Signature Over Printed Name

12-13-23
Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No:
Address: Laoag City	Date: DEC 13 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-075
TIN: 926-526-868-00000	Date: 11-21-23

Gentlemen:

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

Place of Delivery	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		596,395.00
44	14	pack	Garbage Bag,Medium, 100's	700.00	9,800.00
45	47	bot	Glass Cleaner, Spray Big, 500ml **MR. MUSCLE**	220.00	10,340.00
46	7	bot	Glass Cleaner, Spray Small, 250ml **MR. MUSCLE**	170.00	1,190.00
47	10	pair	Garden Hand Gloves	100.00	1,000.00
48	21	bot	Hand Sanitizer, 500ml **SCPA**	160.00	3,360.00
49	160	pcs	Hand Soap, Bar, 135gms **SAFEGUARD**	60.00	9,600.00
50	1	pcs	Hand Soap, Liquid, 1 gal	360.00	360.00
51	20	pcs	Hand Soap, Liquid, 500ml	190.00	3,800.00
52	125	pcs	Hand Towel	80.00	10,000.00
53	15	pair	Household Gloves, Reusable	150.00	2,250.00
54	2	pcs	Industrial Mop	2,600.00	5,200.00
55	118	bot	Insect Spray, water Based, Big, 600ml **BAYGON**	410.00	48,380.00
56	3	boxes	Match, 10s	36.00	108.00
57	1	pcs	Mop Squeezer	6,000.00	6,000.00
58	2	bot	Mosquito Repellant, Big **BAYGON**	410.00	820.00
59	12	bot	Muriatic Acid, 1 gal **GLEAM**	525.00	6,300.00
60	74	bot	Muriatic Acid, 1 L **GLEAM**	135.00	9,990.00
61	1	pcs	Pail (High Quality), Big	360.00	360.00
62	1	pcs	Pail (High Quality), Medium	270.00	270.00
63	10	pcs	Pail (High Quality), Small	200.00	2,000.00
64	146	pack	Paper Cup	80.00	11,680.00
			Amount Carried Forward		**739,203.00**

COMMISSION ON AUDIT RECEIVED JAN 24 2024 BY: ILOCOS NORTE

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

RECHELLE A. PASCUAL

Signature Over Printed Name

12-13-23

Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE	P.O. No:
Address: Laoag City	Date: DEC 13 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-075
TIN: 926-526-868-00000	Date: 11-21-23

Gentlemen:

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

Place of Delivery	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		739,203.00
65	8	pack	Paper Towel **SANICARE**	90.00	720.00
66	10	pack	Plastic Cups 50s	80.00	800.00
67	40	pack	Platic Fork 100's	80.00	3,200.00
68	52	pack	Plastic Spoons 100's	80.00	4,160.00
69	4	pack	Rag, Round	80.00	320.00
70	15	pack	Rat Killer, 200g	230.00	3,450.00
71	2	pcs	Rake	550.00	1,100.00
72	50	pcs	Scouring Sponge (Yellow & Green) BIG	100.00	5,000.00
73	4	pcs	Scouring Sponge (Yellow & Green) SMALL	60.00	240.00
74	10	pcs	Scouring Pad with Handle	200.00	2,000.00
75	30	pcs	Scrubbing Pad	85.00	2,550.00
76	53	bot	Sink Declogger, Liquid	190.00	10,070.00
77	45	pcs	Softbroom	210.00	9,450.00
78	10	pcs	Steel Brush	105.00	1,050.00
79	101	bot	Tiles & Toilet Bowl Cleaner 1L **TUFF**	360.00	36,360.00
80	90	pack	Tissue Paper (Twin Ply) by 10's **SANICARE**	265.00	23,850.00
81	182	pack	Tissue Paper (3 Ply) by 180g, 10's **HEARTEX**	385.00	70,070.00
82	1	pack	Tissue Paper, Single (10/pack) **FEMME**	210.00	210.00
83	10	pcs	Toilet Bowl Brush with Holder	115.00	1,150.00
84	9	pcs	Toilet Pump	210.00	1,890.00
85	12	pcs	Water Dipper **OROCAN**	40.00	480.00
			Amount Carried Forward		**917,323.00**

COMMISSION ON AUDIT RECEIVED JAN 2 4 2024 By: ILOCOS NORTE

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

RECHELL A. PASCUAL

Signature Over Printed Name

12-13-23

Date (mm/dd/yyyy)

PURCHASE ORDER
CITY OF BATAC

Supplier: **JOSHUA AND CALEB GENERAL MERCHANDISE**	P.O. No:
Address: Laoag City	Date: DEC 13 2023
E-mail Address:	Mode of Procurement: PB
Telephone No.:	P.R. No: 100-2023-11-075
TIN: 926-526-868-00000	Date: 11-21-23

Gentlemen:

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

Place of Delivery	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 15 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount Brought Forward		917,323.00
86	300	sachet	Fabric Conditioner	20.00	6,000.00
87	4	pcs	Tornado Mop Heavy Duty **HOME GALLERY**	2,850.00	11,400.00
88	10	packs	Yellow Plastic Bag, Medium	100.00	1,000.00
89	36	packs	Yellow Plastic Bag, Large	100.00	3,600.00
90	10	packs	Yellow Plastic Bag, XL	110.00	1,100.00
91	1	pcs	Lobby Dustpan Heavy Duty	1,000.00	1,000.00
92	2	pcs	Basin Plastic Small	280.00	560.00
93	2	pcs	Basin Plastic, Medium	418.00	836.00
			Nine Hundred Forty-Two Thousand Eight Hundred Nineteen pesos and 00/100		**942,819.00**

COMMISSION ON AUDIT RECEIVED JAN 2 4 2024 By: ILOCOS NORTE

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

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

RECHELLE A. PASCUAL

Signature Over Printed Name

12-13-23

Date (mm/dd/yyyy)