

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CLIENTE PRIMA CONSTRUCTION CORPORATION** P.O. No. : **24010033**
 Address : **Unit 3H No. 22 Malingap St. Teachers Village West** Date : **02-05-24**
 Telephone No. : **0926-741-9382** Mode of Procurement : **SHOPPING**
 TIN : **622-434-331-00000**

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

Place of Delivery : **CNPH** Delivery Term : **7CD**
 Date of Delivery : **02-13-24** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	bar	Bath Soap, 90 grams, SAFEGUARD	50.00	12,500.00
2	60	pack	Battery AA 4pcs, EVEREADY	110.00	6,600.00
3	60	pack	BAttery AAA 4pcs, EVEREADY	140.00	8,400.00
4	5	drum	Chlorine, High Grade (40 kilos)	7,500.00	37,500.00
5	75	pc	Cling Wrap, LITTLE CANDY	675.00	50,625.00
6	130	bar	Detergent Bar, 4', TOPS	30.00	3,900.00
7	2000	sch	Detergent Powder 57g, SURF	10.00	20,000.00
8	2000	sch	Dishwashing Liquid, 18.5ml, JOY	10.00	20,000.00
9	2000	pc	Fabric Conditioner 20ml, DOWNY	10.00	20,000.00
10	3000	pcs	Garbage bag, black (XL)	9.00	27,000.00
11	4000	pcs	Garbage bag, black (XXL)	11.00	44,000.00
12	3500	pcs	Garbage bag, green (XXL)	11.00	38,500.00
13	3000	pcs	Garbage bag, green (Large)	8.00	24,000.00
14	3000	pcs	Garbage bag, green (XL)	9.00	27,000.00
15	2500	pcs	Garbage bag, yellow (L)	8.00	20,000.00
16	2000	pcs	Garbage bag, yellow (XL)	9.00	18,000.00
17	3000	pcs	Garbage bag, yellow (XXL)	11.00	33,000.00
18	75	bot	Insect Killer, 750ml	140.00	10,500.00
19	100	pack	Kitchen paper towel (Tissue) 175 sheets 200mm x 200mm	65.00	6,500.00
20	75	pc	Mop Head, 500g (100% rayon)	150.00	11,250.00
21	80	liter	Multi Purpose Bleach, Orginal 1L, ZONROX	60.00	4,800.00
22	60	gal	Multi Purpose Bleach, Orginal 3785ml, ZONROX	200.00	12,000.00
23	80	liter	Multi Purpose Cleaner (1L-Color Safe), ZONROX	62.00	4,960.00
24	10	bot	Muriatic Acid (1liter), GLEAM	110.00	1,100.00
25	20	box	Plastic Hand Gloves (100's)	60.00	1,200.00
26	30	pc	Pot Holder	25.00	750.00
27	120	pc	Scrub Pad w/Foam, Small, Scotch Brite (75MMX75MM)	50.00	6,000.00
28	30	pc	Scrub Pad w/Foam, Big, Scotch Brite (115MMX70MM)	65.00	1,950.00
29	30	pack	Bathroom Tissue, 12's (2ply)	250.00	7,500.00
30	12	gal	Disinfectant Liquid 5 Liters, LYSOL	1,650.00	19,800.00
31	60	bot	Disinfectant Spray 681ml, LYSOL	620.00	37,200.00
32	30	piece	Soft Broom, Thick (HD-3M), SCOTCH BRITE	350.00	10,500.00
33	10	pc	Stainless Dust Pan	150.00	1,500.00
34	20	pc	Chamois Towel, CHAMOIS	50.00	1,000.00

for 1st quarter use


Total amount in words: **Five Hundred Forty Nine Thousand Five Hundred Thirty Five Pesos Only** **549,535.00**

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

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:


JASON ENCLINO

Signature over printed name of Supplier

02-06-24

Date