

PURCHASE ORDER

GABALDON

LGU

Supplier : LAMBERT TRADING
Address : Talavera, Nueva EcijaP.O. No. : _____
Date : June 22, 2022
Mode of Procurement : _____
PR No./s: _____

TIN :

Gentlemen:

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

Place of Delivery : _____
Date of Delivery : _____Delivery Term : _____
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Lizo, #20	4	1,135.00	4,540.00
2	ltrs	Bleaching solution, 1 ltr	12	47.00	564.00
3	dozen	Bowl	2	555.00	1,110.00
4	pcs	Dinner plate	24	85.00	2,040.00
5	pc	Dish Cabinet	1	1,400.00	1,400.00
6	dozen	Downy	60	78.00	4,680.00
7	dozen	Drinking glass	2	385.00	770.00
8	boxes	Face mask	99	55.00	5,445.00
9	packs	Garbage bag, large	50	60.00	3,000.00
10	pcs	Glove (for segregation)	120	30.00	3,600.00
11	pcs	Gloves (for washing)	120	135.00	16,200.00
12	pc	kettle	1	2,285.00	2,285.00
13	dozen	Mugs (cup)	2	370.00	740.00
14	pcs	Rain Boots, assorted size	13	460.00	5,980.00
15	pcs	Raincoat	13	385.00	5,005.00
16	pcs	Sack	1000	19.00	19,000.00
17	boxes	Safeguard, x3	50	210.00	10,500.00
18	pcs	Spoon and pork	24	9.00	216.00
19	dozen	Soap powder	60	88.00	5,280.00
20	pc	Water Jug	1	535.00	535.00
21	pc	Airpot	1	2,550.00	2,550.00
22	pcs	Shovel, flat	2	500.00	1,000.00
23	pcs	Shovel, pointed	2	455.00	910.00
24	pcs	Rake	2	660.00	1,320.00
25	ltrs	Cymbush	7	675.00	4,725.00
26	pc	Rice Cooker	1	1,150.00	1,150.00
27	mtrs	Hose 1/2	30	34.00	1,020.00
28	pcs	Gloves (works glove) cloth	15	75.00	1,125.00
29	kls	Grease	2	740.00	1,480.00
30	pcs	Industrial facemask shield	9	300.00	2,700.00
31	pcs	Shovel, pointed digger	4	455.00	1,820.00
32	set	Socket Wrench, 8-32	1	2,995.00	2,995.00
33	pcs	Safety Shoes, asstd sizes	9	1,525.00	13,725.00
34	pcs	Paleta, as per sample	200	110.00	22,000.00
35	pcs	Bolts and nut, 2x1/2	40	83.00	3,320.00
36	unit	Electric motor, 220v/1hp	1	5,500.00	5,500.00
37	pcs	Breaker, 40 amp	6	410.00	2,460.00
38	pcs	Porcelain switch	2	2,535.00	5,070.00
39	boxes	Safe guard, x3	3	210.00	630.00
40	pc	Metal tray, as per sample	1	3,000.00	3,000.00
41	pcs	Rain Boots, 7"	3	460.00	1,380.00
42	box	Detergent soap (bar)	1	680.00	680.00
43	pcs	Pail/timba, as per sample	6	345.00	2,070.00
44	packs	Poly bag, 4x5	10	155.00	1,550.00
				TOTAL	177,070.00

(Total Amount in Words): One Hundred Seventy-Seven Thousand Seventy Pesos Only

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 on the undelivered item/s.

Conforme:

Very truly yours

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date