



PURCHASE ORDER

Supplier: AXILY CONSUMER GOODS TRADING P. O. No. 002-2023-01-048C
 Address: Butuan City Date: May 08, 2023
 TIN: _____ Mode of Procurement: NP-SVP

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

Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination
 Date of Delivery: 30 days upon receipt of P.O. Payment Term: within 60 days upon
complete delivery

| Stock No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|---|-----------|--|----------|--------------|------------------|
| | | 1 Lot Supply and Delivery of Janitorial Supplies | | | |
| | bottle | CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap | 20 | 110.00 | 2,200.00 |
| | piece | PLASTIC TRASH BIN, with swing cover, 30 liters | 3 | 270.00 | 810.00 |
| | can | DISINFECTANT SPRAY, 400-550 grams | 75 | 450.00 | 33,750.00 |
| | piece | BROOM, Soft (Tambo) | 11 | 125.00 | 1,375.00 |
| | can | INSECTICIDE, aerosol type, net content: 600ml min | 46 | 280.00 | 12,880.00 |
| | pouch | DETERGENT POWDER, all purpose, 1 kilo/pouch | 33 | 120.00 | 3,960.00 |
| | set | GLASS CLEANER SET, with Wiper | 7 | 300.00 | 2,100.00 |
| | bottle | Glass Cleaner and Multi Surface Cleaner, 500ml in plastic s | 6 | 450.00 | 2,700.00 |
| | kilo | Round Cotton Rags 6" (Basahan) | 5 | 85.00 | 425.00 |
| | roll | TRASH BAG, Transparent, Size: Large | 2 | 95.00 | 190.00 |
| | container | DISINFECTANT, Bleaching Solution, 1000ml | 8 | 85.00 | 680.00 |
| | piece | Hand Towel, Cotton | 2 | 85.00 | 170.00 |
| | bottle | CHLORINE, Pure White, Liquid, 500ml | 2 | 120.00 | 240.00 |
| | piece | TRASH BIN, plastic with pedal, 5L, durable | 3 | 200.00 | 600.00 |
| | bottle | Ultra Thick Bleach Toilet Cleaner, 900ml | 3 | 120.00 | 360.00 |
| | piece | Microfiber Feather Duster Dusting Brush Household Cleanin | 6 | 55.00 | 330.00 |
| | piece | Plastic Dustpan Black High Quality | 3 | 75.00 | 225.00 |
| | | xxxxxxxxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxxxxx | | | - |
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| Sixty Two Thousand Nine Hundred Ninety Five Pesos Only | | | | TOTAL | 62,995.00 |

OFFICE OF THE CHANCELLOR

RECEIVED

DATE: 31 MAY 2023

TIME: 1:58 PM

PHD

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 everyday of delay shall be imposed.

Conforme:

Melen
AXILY CONSUMER GOODS TRADING
 (Signature Over Printed Name of Supplier)

 (Date)

Very truly yours,
[Signature]
DEOMILA A. BASNIG, Ph.D.
 Chancellor

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

 (Signature Over Printed Name of Supplier/Duly Authorized Representative)

| | | |
|------------------|--|---|
| Fund Cluster: | <p style="font-size: 1.2em; margin: 0;"><i>[Signature]</i></p> <p style="margin: 0;">ARLENE D. GALES, CPA</p> <p style="margin: 0;">Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</p> | ORS/BURS No. : <u>27-05-0765</u> Date of the ORS/BURS: <u>MAY 24, 2023</u> Amount: <u>62,995.00</u> |
| Funds Available: | | |