



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	RPD CHEM ENTERPRISES	P.O. No.: 2024-01-0002	P.R. No.: 06345
Address :	73 12th Ave., Socorro, Cubao, Quezon City	Date : January 23, 2024	
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)

Gentlemen:

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

Place of Delivery :	Pagcor Gym	Delivery Term :	Fifteen (15) Calendar Days
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0046-JS	kilo/s	Detergent Powder Soap	200	65.00	13,000.00
0023-JS	piece/s	Mop Head	100	100.00	10,000.00
0014-JS	bottle/s	Disinfectant Spray, 600ml/ bottle or can (expiration date F.Y. 2025 onwards)	60	385.00	23,100.00
0023-JS-A	piece/s	Mop Wooden Handle	20	170.00	3,400.00
0003-JS	can/s	Multi-Insect Killer, 500ml/ can (expiration date F.Y. 2025 onwards)	50	320.00	16,000.00
0006-JS	piece/s	Deodorant Cake	200	38.00	7,600.00
0020-JS	bottle/s	Liquid Bleach, 1000ml per bottle	60	45.00	2,700.00
0024-JS	bottle/s	Muriatic Acid, 1000ml per bottle	50	120.00	6,000.00
0040-JS	gallon/s	Marble Crystalizer	5	1,600.00	8,000.00
0042-JS	piece/s	Bowl Brush, plastic	50	45.00	2,250.00
0051-JS	pack/s	Hand Brush, wood	20	100.00	2,000.00
0030-JS	piece/s	Trash Bag Clear Size (22 x 22 x 46 x 0.0015 thick)	3000	10.25	30,750.00
0037-JS	pair/s	Rubber Gloves, latex, L-long, housekeeping	30	95.00	2,850.00
0008-JS	piece/s	Plastic Liner (9 x 9 x 18)	1000	1.50	1,500.00
GRAND TOTAL					129,150.00

(Total Amount in Words) One Hundred Twenty-nine Thousand One Hundred Fifty Pesos

Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Aide VI	Position: Head, Property and Supply Section
Purpose: Procurement of Janitorial Supplies for 1st Quarter of F.Y. 2024	

In case of failure to make the full delivery within the date 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.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:

BENJIE CATALINO
Signature over Printed Name of Supplier
Date

Very truly yours

CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster : _____
Funds Available : _____

ALEXANDRA JESSICA C. ROSEL
Acting Chief Accountant

ORS/BURS No. : 2024-01-00018
Date of the ORS/BURS: JAN 23 2024
Amount : 129,150