



PURCHASE ORDER  
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	RPD CHEM ENTERPRISES	P.O. No.: 2024-04-0047	P.R. No.: 06479		
Address :	73 12th Ave., Socorro, Cubao, Quezon City	Date : April 8, 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) Working Days		
Date of Delivery :		Payment Term :	Thirty (30) Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0022-JS	gallon/s	Hand Soap, liquid (organic, mild odor, non-irritant, with disinfectant, BFAD-approved)	20	260.00	5,200.00
0037-OSM	piece/s	Alcohol 500ml/ container; 70% solution, antiseptic, disinfectant, hypoallergenic, with moisturizer, BFAD approved)	30	120.00	3,600.00
0053-JS	piece/s	Floor Polishing Pad 16"	50	400.00	20,000.00
0033-JS	pack/s	Steel wool (16 large pads per ream)	50	175.00	8,750.00
0023-JS	piece/s	Mop Head	50	90.00	4,500.00
0014-JS	tin/s / can/s	Disinfectant Spray (600ml/ 600g); eliminates odor, kills 99.9% of viruses and bacteria, freshens the air; with 60% ethyl alcohol	50	400.00	20,000.00
0020-JS	bottle/s	Liquid Bleach 1000ml per bottle	50	45.00	2,250.00
0030-JS	piece/s	Trash Bag Clear Size 22 x 22 x 46 x 0.0015 thick	3000	12.00	36,000.00
0008-JS	piece/s	Plastic Liner 9 x 9 x 18	1000	2.00	2,000.00
GRAND TOTAL					102,300.00
(Total Amount in Words) One Hundred Two Thousand Three Hundred Pesos					
Prepared By:	ANNALY L. RABE	Reviewed By:	JENZEL M. MENDOZA		
Position:	Administrative Officer III	Position:	Head, Property and Supply Section		
Purpose:	Procurement of Janitorial Supplies for the 2nd Quarter				
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:	 ANNALY L. RABE Signature over Printed Name of Supplier APR 18 2024 Date		Very truly yours,  CECILLE A. LORENZANA ROMERO Executive Director III		
Fund Cluster :			ORS/BURS No. : 2024-04-00162		
Funds Available :			Date of the ORS/BURS: 4/4/2024		
				Amount : 102,300.00	
		ALEXANDRA JESSICA C. ROSEL Acting Chief Accountant			