

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ROG ENTERPRISE**

P.O. No.

**2022-11- 0270**

Address: **Fix Plaza 2, Brgy. Calajunan Mandurriao**

Date:

**November 4, 2022**

**Tel no. 320-1308**

Mode of Procurement:

**Shopping Sec. 52.b**

Gentlemen:

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

Place of Delivery: **Municipal Building, Cabatuan, Iloilo**

Date of Delivery: **7 calendar days upon receipt of approved Purchase Order**

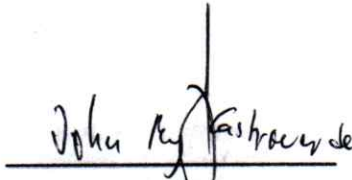
PR No. 2022-10-0888: **Consumable Office Supplies of LGU-Cabatuan, Iloilo**

Item No	Qty.	Unit		Unit Cost	Total Cost
1	100	pcs	Ballpen, black, Flexistick	5.50	550.00
2	30	pcs	Correction Tape (5mm x 8m), TM	19.50	585.00
3	50	reams	Mimeo Paper white wove, long, Pilot	172.00	8,600.00
4	50	reams	Mimeo Paper white wove, short, Pilot	138.00	6,900.00
5	150	reams	Multi Purpose Copier Paper, 70 gsm (8.5 x 11, subs. 20), Smartist	156.00	23,400.00
6	100	reams	Multi Purpose Copier Paper, 70 gsm (8.5 x 13, subs. 20), Office pro	224.00	22,400.00
7	50	reams	Multi Purpose Copier Paper, 70 gsm (A4 subs. 20), Smartist	162.00	8,100.00
8	10	rolls	Packing Tape (2") Croco	28.50	285.00
9	4	dozens	Pencil No. 2 T-Pencil	65.00	260.00
10	20	pcs.	Pentel Pen (fine, black), Arflin	31.00	620.00
11	30	rolls	Scotch Tape (1") transparent, Croco	14.25	427.50
12	100	pcs	Manila Paper	3.50	350.00
13	15	cans	Air Freshener, gel (180 grams), Glade	176.00	2,640.00
14	40	bottles	Air Freshener, 320 ml	212.00	8,480.00
15	50	bottles	Alcohol 70% Isopropy 500ml	97.50	4,875.00
16	25	cups	Dishwashing Paste, 400 grams, Antibacterial, smart	58.00	1,450.00
17	10	bottles	Disinfectant Spray, 510g, Lysol	632.00	6,320.00
18	38	dozens	Fabric Conditioner, 24ml, Downy	86.00	3,268.00
19	20	rolls	Garbage Bag, black, xlarge (10's/roll)	101.50	2,030.00
20	20	rolls	Garbage Bag, black, large (10's/roll)	78.00	1,560.00
21	20	rolls	Garbage Bag, black, med (10's/roll)	54.00	1,080.00
			<b>Sub-Total</b>	<b>P</b>	<b>104,180.50</b>

[Amount in words]

In case of failure to make full delivery within the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Conforme:



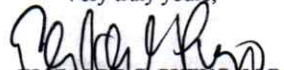
**ROG ENTERPRISE**

Signature over printed name

11/7/2022

Date

Very truly yours,

  
**ELZALDE C. PUEYO, M.D.**  
Municipal Mayor  
Authorized Official

# PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ROG ENTERPRISE** P.O. No. **2022-11- 0276**  
 Address: **Fix Plaza 2, Brgy. Calajunan Mandurriao** Date: **November 4, 2022**  
 Tel no. **320-1308** Mode of Procurement: **Shopping Sec. 52.b**

Gentlemen:

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

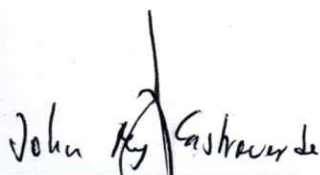
Place of Delivery: **Municipal Building, Cabatuan, Iloilo**  
 Date of Delivery: **7 calendar days upon receipt of approved Purchase Order**  
 PR No. **2022-10-0888: Consumable Office Supplies of LGU-Cabatuan, Iloilo**

Item No	Qty.	Unit		Unit Cost	Total Cost
<b>Sub-total brought forward</b>					<b>104,180.50</b>
22	10	rolls	Garbage Bag, black, small (10's/roll)	47.00	470.00
23	12	bottles	Glass Cleaner, spray (500ml), Zim	162.00	1,944.00
24	12	pcs.	Glass Cleaner Wiper	173.00	2,076.00
25	25	bottles	Insect Spray (water base) 510ml , Baygon	345.00	8,625.00
26	40	bottles	Liquid bleach (1000ml), Zonrox	46.00	1,840.00
27	45	bottles	Muriatic Acid, 500ml	67.00	3,015.00
28	35	dozens	Powder Detergent (35 grams), Surf	90.00	3,150.00
29	30	bottles	Toilet bowl Cleaner (1000ml), Domex	185.00	5,550.00
30	45	bottles	Epson Ink -003 Black, original	305.00	13,725.00
31	18	bottles	Epson Ink -003 Yellow, original	325.00	5,850.00
32	18	bottles	Epson Ink -003 Cyan, original	325.00	5,850.00
33	18	bottles	Epson Ink -003 Magenta, original	325.00	5,850.00
34	18	bottles	Epson Ink -003 Yellow, original	325.00	5,850.00
<i>nothing follows</i>					
				<b>Total</b>	<b>P 167,975.50</b>

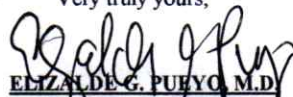
[Amount in words] **One Hundred Sixty Seven Thousand Nine Hundred Seventy Five Pesos and 50/100**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Conforme:

  
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**ROG ENTERPRISE**  
*Signature over printed name*  
 11/7/2022  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**ELIZALDE G. PUYCO, M.D.**  
 Municipal Mayor  
 Authorized Official