

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2022-016-251 to 268

Name of the Projects:

Supply and Delivery of
Consolidated Janitorial Supplies
for First Quarter
General Service Office

Location of the Projects:

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	EMJAT GENERAL MERCHANDISE	P.O. No.:	2021-016- 133
Address:	Alag, Baco, Oriental Mindoro	Date:	March 16, 2022
TIN:	267-536-271-000	Mode of Procurement:	Shopping
		PR No./s:	2022-016-251 to 268

Gentlemen:

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

Place of Delivery:	General Service Office	Delivery Term:	30 days
Date of Delivery:		Payment Term:	after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	btls	Air Freshener 320ml / 275g, Lemon	3	234.00	702.00
2	btls	Air Freshener 320ml / 275g, ambi pur	1	234.00	234.00
3	btls	Air Freshener 320ml , Ocean escape	2	234.00	468.00
4	btls	Air Freshener 450ml	1	234.00	234.00
5	btls	Air Freshener 500ml	2	449.00	898.00
6	btls	Alcohol Ethyl, 70%, 500ml	7	134.00	938.00
7	btl	Alcohol Ethyl, 70%, 500ml pink	10	109.00	1,090.00
8	pcs	Alcohol Isopropyl, 70%, 500ml, spray bottle	12	109.00	1,308.00
9	btls	Alcohol Green Cross Isopropyl, 70%, 500ml	13	109.00	1,417.00
10	gals	Alcohol Isoprophyl, 70% / gallon	14	799.00	11,186.00
11	pc/box	Bath soap, anti-bacterial, 130g	2	52.00	104.00
12	pc	Bathsoap small	16	29.00	464.00
13	pc	Battery AA, charger for 2 set	1	349.00	349.00
14	pc	Battery AA and AAA fast charger 4 slot	1	979.00	979.00
15	pairs	Battery double AA,	3	57.00	171.00
16	pairs	Battery triple AAA,	7	72.00	504.00
17	pairs	Battery triple AAA, 4's energizer	3	279.00	837.00
18	pack	Battery AA 2's	1	119.00	119.00
19	pairs	Battery AA 4's	2	244.00	488.00
20	pairs	Battery AA Rechargeable 500mah	6	394.00	2,364.00
21	packs	Biscuits (assorted flavors)	16	59.00	944.00
22	pcs	Broom (walis tambo), soft	1	184.00	184.00
23	pcs	Broom (walis tambo)	10	149.00	1,490.00
24	pcs	Broom stick (walis tingting)	32	34.00	1,088.00
25	kilo	Brown sugar/ kls	2	54.00	108.00
26	pcs	Bulb, 18watts, led	2	164.00	328.00
27	kls	Chlorine per kilo	4	114.00	456.00
28	sachets	Chocolate powder, 22g	24	19.50	468.00
29	pack	Coffee creamer, 450g	2	119.00	238.00
30	packs	Coffee, 200g	2	209.00	418.00
31	pcs	Coffee, 3n1, twin pack	10	12.00	120.00
32	dozen	Coffee, 3n1, creamy latte	12	12.00	144.00
33	pcs	Cotton 400gms	1	209.00	209.00
34	bar	Detergent bar soap, 4's/cut	2	29.00	58.00
35	sachets	Detergent powder, 65g	200	7.50	1,500.00
36	dozen	Detergent powder, 65g	2	36.00	72.00
37	packs	Detergent powder, 500g	4	104.00	416.00
38	packs	Detergent powder, 1000g	9	124.00	1,116.00
39	pcs	Dipper (tabo), ordinary	2	34.00	68.00
40	pcs	Dipper (tabo), large	4	49.00	196.00
41	btls	Dishwashing liquid, 250ml	1	94.00	94.00

42	btls	Dishwashing liquid, 495ml	2	149.00	298.00
43	btls	Dishwashing liquid, 1000ml	2	149.00	298.00
44	pouch	Dishwashing liquid, 600ml, refill	2	294.00	588.00
45	pcs	Dishwashing liquid, 500ml	2	99.00	198.00
46	pouch	Dishwashing liquid, 600ml,	7	159.00	1,113.00
47	btls	Dishwashing liquid, 790ml	2	219.00	438.00
48	pouch	Dishwashing liquid, 800ml, refill	1	294.00	294.00
49	pcs	Disinfectant spray 510ml	4	551.00	2,204.00
50	pcs	Door mat, cloth, landscape	34	69.00	2,346.00
51	pcs	Dust pan, plastic, large	1	74.00	74.00
52	pcs	Dust pan Stainless Steel (large)	1	149.00	149.00
53	pcs	Dust pan, lata	1	84.00	84.00
54	roll	Electrical tape, big, yellow	3	74.00	222.00
55	m	Extension wire 2m 4 gang OMNI	2	289.00	578.00
56	m	Extension wire 10m	1	169.00	169.00
57	sachets	Fabric softener/conditioner	30	9.50	285.00
58	sachets	Fabric softener/conditioner purple	12	9.00	108.00
59	btls	Fabric softener/conditioner, 1L	3	349.00	1,047.00
60	pouches	Fabric softener/conditioner, 800ml	2	299.00	598.00
61	boxes	Face mask, disposable, 50's, blue	2	149.00	298.00
62	pack	Facemask KN94 10 pcs gray/black	10	49.00	490.00
63	pack	Facemask KN95 10 pcs orange	10	49.00	490.00
64	pcs	Face towel	10	49.00	490.00
65	pcs	Floor Mop w/ handle, plastic	2	229.00	458.00
66	units	Floor mop bucket and wringer w/ squeezer 1L	1	2,499.00	2,499.00
67	pcs	Garbage bag, extra large, black	10	89.00	890.00
68	pack	Garbage Bag medium	4	65.00	260.00
69	set	Garbage Bin, Stainless,Steel w/ pedal (small)	2	509.00	1,018.00
70	set	Garbage Bin, Stainless,Steel w/ pedal (large)	3	1,449.00	4,347.00
71	bags	Grinded Coffe Beans	12	209.00	2,508.00
72	btls	Glass cleaner w/ spray bottle 500ml	9	199.00	1,791.00
73	pc	Hand Towel Assorted color (cotton)	1	29.00	29.00
74	btls	Hand sanitizer, w/ push bottle,500ml	3	199.00	597.00
75	btls	Hand sanitizer, w/ push bottle,250ml	2	109.00	218.00
76	pcs	Hand soap anti bacterial 65g	12	34.00	408.00
77	pcs	Hand soap anti bacterial liquid 420ml	3	119.00	357.00
78	btl	Hand soap anti bacterial Push bottle 250ml	4	104.00	416.00
79	packs	Hand wash Liquid (refill)	6	129.00	774.00
80	pcs	Laudry bar soap 4's	6	29.00	174.00
81	btls	Liquid soza declogger, 500ml	1	111.00	111.00
82	btls	Mosquito repelent spray	1	99.00	99.00
83	pcs	Milo energy drink	20	9.50	190.00
84	set	Medicine Kit	1	199.00	199.00
85	btl	Multi- insect killer, 500ml, odorless	7	349.00	2,443.00
86	btl	Multi- insect killer, 235ml waterbased	1	199.00	199.00
87	btls	Multi purpose bleach, 250 ml	2	29.00	58.00
88	btls	Multi-purpose bleach, 500ml	12	89.00	1,068.00
89	btls	Multi-purpose bleach, 1000ml	3	59.00	177.00
90	gal	Multi-purpose bleach 3785 ml/1gal	4	209.00	836.00
91	btl	Multi-purpose cleaner, 500ml	2	214.00	428.00
92	btls	Muriatic acid, 500ml	1	92.00	92.00
93	btls	Muriatic acid, 1L	1	111.00	111.00
94	pcs	Micro Fiber cloth for glass cleaning	6	14.00	84.00
95	roll	Nylon, #300 (1 kilos per roll)	1	349.00	349.00
96	sachets	Powdered milk, swak 29g	20	14.00	280.00
97	pcs	Sack big	5	29.00	145.00
98	pcs	Scoth Brite	11	29.00	319.00
99	pcs	Scrub (for CR -w/ long handle)	2	59.00	118.00
100	pc	Soap disk w/ cover	1	49.00	49.00
101	boxes	Surgical gloves, ordinary, large	1	299.00	299.00
102	pcs	Steel wool	1	29.00	29.00
103	pc	Pail , ordinary ,small 12L w/out cover	2	179.00	358.00

104	pcs	Pail Large ordinary	2	284.00	568.00
105	packs	Rechargeble Battery AA	6	369.00	2,214.00
106	packs	Rechargeble Battery AAA	6	374.00	2,244.00
107	btls	Toilet bowl cleaner, 500ml	10	119.00	1,190.00
108	pc	Toilet brush w/ cup holder, plastic	1	119.00	119.00
109	pcs	Toilet brush w/ holder	6	39.00	234.00
110	pcs	Toilet Deodorizer 50g, small w/ holder	3	55.00	165.00
111	pcs	Toilet Deodorizer 50g, small refill	14	47.00	658.00
112	pcs	Toilet Deodorizer 100g, big, w/ holder	7	84.00	588.00
113	pcs	Toilet Deodorizer 100g, big, refill	3	77.00	231.00
114	packs	Toilet tissue paper, 2ply 12's	4	139.00	556.00
115	packs	Toilet tissue paper, 3ply 12's	14	349.00	4,886.00
116	pcs	Toilet tissue paper, 3ply	36	29.00	1,044.00
117	packs	Toilet tissue paper, 4's 3ply	1	149.00	149.00
118	pcs	Toilet plunger	1	84.00	84.00
119	pcs	Water Jug 6L	1	249.00	249.00
120	pcs	Water Jug 10L	1	388.00	388.00
121	pcs	Wall clock	1	1,499.00	1,499.00
		Total			₱89,279.00

Total Amount in Words:

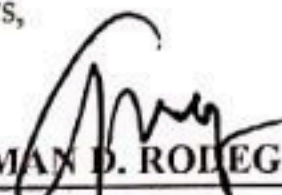
Eighty Nine Thousand Two Hundred Seventy Nine Only

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,


EMJAT GENERAL MERCHANDISE


GERMAN D. RODEGERIO
 Municipal Mayor

Signature over Printed Name of Supplier

Signature

March 16, 2022

03/16/2022

Date Signed

Date Signed

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

Approved per Sanggunian Resolution No.:

Not Applicable

Certified Correct:

Not Applicable

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MAcO

3rd - BAC

4th - Supplier



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

March 17, 2022

ANGELICA B. TECSON
EMJAT GENERAL MERCHANDISE
Alag, Baco, Oriental Mindoro

Dear Ma'am/Sir;

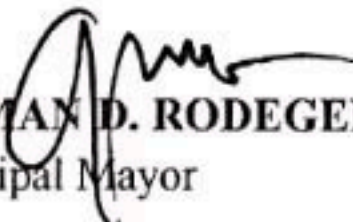
The attached Contract Agreement having been approved, notice is hereby given to **EMJAT GENERAL MERCHANDISE** may commence on the **Supply and Delivery of Consolidated Janitorial Supplies for First Quarter** effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Contract Duration: 30 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on March 17, 2022

Name of the Representative of the Bidder: Angelica B. Tecson

Authorized Signature: 