



PURCHASE ORDER

Supplier:	J&LENG CONSUMER GOODS WHOLESALING	P.O No.:	2023-05-6AA-172
Address:	Market Sur, Twin Peaks, Tuba Benguet	Date:	MAY 12 2023
Tin:		Mode of Procurement:	Public Bidding
		PR No.:	2023-02-184

Gentlemen:

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

Place of Delivery BSU SPMO				Delivery Term: FOB DESTINATION			
Date of Delivery: 30 DAYS UPON RECEIPT OF PO				Payment Term: 30 days after complete delivery			
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
A		lot	SUPPLY AND DELIVERY OF COVID MATERIAL	1		718,102.68	GSO
1		gal	Alcohol, Isopropyl with moisturizer, 70% with atleast 3785ml/gallon, FDA or EPA / passed quality control approved and expiration date must not be earlier than 6 months from the date of delivery	400	399.11	159,644.00	
2		gal	Bleach, original, with atleast 3785ml/gallon FDA or EPA / passed quality control approved and expiration date must not be earlier than 6 months from the date of delivery	200	228.98	45,796.00	
3		gal	Liquid hand soap, antibacterial with moisturizer, with atleast 3785ml/gallon	200	299.60	59,920.00	
4		cans	Disinfectant spray, minimum of 340 gram/can, original, FDA or EPA / passed quality control and expiration date must not be earlier than 6 months from the date of delivery	300	492.20	147,660.00	
5		packs	Detergent powder, without calcium carbonate (chalk powder) 1kg/pack	600	89.88	53,928.00	
6		pairs	Laundry rubber gloves, long, chemical resistant, large	228	79.18	18,053.04	
7		gal	Toilet bowl cleaner, with atleast 3785ml/gallon FDA or EPA / passed quality control approved and expiration date must not be earlier than 6 months from the date of delivery	200	468.66	93,732.00	
8		box	Facemask, surgical, FDA registered medical grade, 3ply, 50 pcs/box disposable	76	278.20	21,143.20	
9		liters	Fabric conditioner, 1 lit/bottle, (scented except sampaguita and lemon)	380	119.84	45,539.20	


10	cans	Multi insect spray, repellant, 500ml, FDA or EPA / passed quality control approved and expiration date must not be earlier than 6 months from the date of delivery	200	299.60	59,920.00
11	box	Surgical gloves latex, powder-free, large, 100pcs/box, disposable	38	335.98	12,767.24
TOTAL					718,102.68

(Total Amount in Words) **Seven Hundred eighteen Thousand One Hundred Two Pesos and Sixty-eight Centavos.**

In case of failure to make the full delivery within 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,


JACER C. GARCIA
 Signature over Printed Name of Supplier
MAY 17, 2023
 Date


FELIPE SALAING COMILA
 University President

Fund Cluster: _____

Funds Available: _____


IMELDA B. GALINATO
 Accountant IV

ORS/BURS No.: 2023-05-1043

Date of the ORS/BURS: MAY 15 2023

Amount: ₱ 718,102.68

(10)