



PURCHASE ORDER

Supplier:		J & LENG CONSUMER GOODS		P.O No.:		2024 - 01 - CHA - 28	
Address:		WHOLESALE		Date:		JAN 17 2024	
		Market Proper, Twin Peaks, Tuba, Benguet		Mode of Procurement		Public Bidding	
Tin:				PR No.:		2024-19	
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 P.O.				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 VARIOUS MATERIALS IN MITIGATING COVID 19 PANDEMIC	1		544,309.00	GSO
1	Breakdown:					-	
1		gallon	Mega Clean, 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	250	342.4	85,600.00	
2		gallon	Zonrox, bleach, liquid, 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	235.4	47,080.00	
3		gallon	Hand soap, liquid 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	288.9	57,780.00	
4		cans	Krest, disinfectant spray, minimum of 340 gram/can, no scent, FDA or EPA / passed quality control and expiration date must not be earlier than 6 months from the date of delivery	200	417.3	83,460.00	
5		pack	Everfresh, detergent powder, without calcium carbonate (chalk powder) 1kg/pack	200	128.4	25,680.00	

COMMITTEE ON AUDIT

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6	gallon	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	331.7	66,340.00	
7	can	Bacilialai, 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	267.5	53,500.00	
8	liter	Fabric Conditioner, 1 liter/bottle	200	112.35	22,470.00	
9	packs	Interfold tissue paper 3ply, 420 sheets, 13mmx180mm 8pcs/pack	200	128.4	25,680.00	
10	pc	Scrub suit upper , with design, with 2 front pockets V-neck 10 medium, 15 large and 15 2XL	40	272.85	10,914.00	
11	pairs	Rubber boots, black/blue, 15 size 38, 15 size 40 and 10 size 43	40	374.5	14,980.00	
12	pcs	PPE Cover all suit-free size, water repellant, black/blue, with closed pocket and zip and with adjustable hood	50	1016.5	50,825.00	
TOTAL					544,309.00	

(Total Amount in Words)

Five Hundred Forty-four Thousand Three Hundred Nine Pesos Only.

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:


JACEN G. CRAXMI

Signature over Printed Name of Supplier

FEB-01-2024

Date


FELIPE SALAINO GOMILA

University President

Fund Cluster: _____

Funds Available: _____

IMELDA B. GALINATO

Accountant IV

ORS/BURS No.: 2024-01-167

Date of the ORS/BURS: JAN 19 2024

Amount: 544,039.00

(101)