# PURCHASE ORDER

Philippine Ports Authority

Supplier: CMJD OFFICE AND SCHOOL SUPPLIES
Address: POBLACION
TIN: 335-706-519-00002
PO Type: STANDARD

Mode of Procurement: SMALL VALUE

PO No.: MSB-286-25
PO Date: 28-APR-25
PR No.: MSB-762-25
PR Date: 14-FEB-25

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

Place of Delivery: PMO - MSB

Date of Delivery:

Delivery Term: 60 Working Days

Payment Term: Immediate

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| CJS-ASD163 | PC | AEROSOL INSECTICIDE SPRAY, BIG, 700mL | 10.00 | 758.9285 | 7,589.29 |
| CJS-ASD163 | PC | AIR FRESHENER GEL SCENTED, BIG | 20.00 | 258.9285 | 5,178.57 |
| CJS-ASD163 | PC | AIR FRESHENER SPRAY SCENTED, BIG, 320mL | 20.00 | 428.5714 | 8,571.43 |
| CJS-ASD163 | LTR | ALL PURPOSE CLEANER (DOMEX) | 20.00 | 308.0357 | 6,160.71 |
| CJS-ASD163 | GAL | BLEACHING SOLUTION | 20.00 | 357.1429 | 7,142.86 |
| CJS-ASD163 | PC | BROOM SWEEPER WALIS TAMBO | 15.00 | 348.2143 | 5,223.21 |
| CJS-ASD163 | PC | BROOM SWEEPER WALIS TINGTING | 10.00 | 174.1071 | 1,741.07 |
| CJS-ASD163 | PC | DETERGENT POWDER SCENTED, 68g | 100.00 | 19.6429 | 1,964.29 |
| CJS-ASD163 | PC | DISINFECTANT SPRAY (LYSOL) BIG, 510g | 10.00 | 776.7857 | 7,767.86 |
| CJS-ASD163 | PC | FABRIC CONDITIONER, SACHET, SCENTED | 100.00 | 19.6429 | 1,964.29 |
| CJS-ASD163 | PC | HANDSOAP, SCENTED, REFILL PACK | 20.00 | 303.5714 | 6,071.43 |
| CJS-ASD163 | LTR | LIQUID WAX NATURAL | 10.00 | 776.7857 | 7,767.86 |
| CJS-ASD163 | MTR | FLEXIBLE RUBBER MOULDING COVER 2.5" | 15.00 | 794.6429 | 11,919.64 |
| INPUT VAT 12 | | | | | 9,487.49 |
| Total: Eighty-Eight Thousand Five Hundred Fifty Pesos | | | | | 88,550.00 |

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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of of the total value of this Order for each day of delay shall be imposed.

**It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.**

Recommending Approval:

Gemma Soral Espiritu

Approved:

Oliver S. Rodulfo, Jr.

Conforme:

CHISA B. IBARRIGUA
Signature Over Printed Name of Supplier

04-29-2025
Date

104 04990B

Funds Available:

Crela O. Masareta

RECEIVED
28 APR 2025
10:38 AM