

PURCHASE ORDER

10/23/24

24-10-1268

EJ 9 JY

Supplier Name: **EJ AND WIT MARKET AND ENTERPRISES**
 Address: **PORLACION, CARMEN, AGUSAN DEL NORTE**
 City: **170 846-063-000**

25 10 2024
 2024 10 05
 100 Count Value Procurement

Please furnish the following items subject to the terms and conditions contained herein:

OSW (Caraga Regional Office - Cso for Site - Butuan City)

Within 15 Working Days After Receipt of Approved P.O.
 Within 30 Working Days After Receipt of Approved Acceptance Report (if needed)

- Booth Soap
- Laundry Soap
- Roll On Deodorant
- Cologne
- Sponge
- Detergent Soap
- Muric Acid
- Bleach
- Disinfecting
- Men's Shaver

Quantity	Unit Price	Amount
340	150	51,000
170	30	5,100
170	200	25,600
85	150	12,750
100	70	7,000
50	150	7,500
100	150	15,000
50	100	5,000
1	300	1,200
150	50	7,500

COMMISSION ON AUDIT
OF THE GOVERNMENT
OFFICE OF THE AUDITOR
RECEIVED

DATE: 10/23/24 TIME: _____
 BY: _____

RRCY: Purchase of Janitorial and Toiletries Supplies (September-October 2024)

(Total Amount in Words)	EIGHTY-EIGHT THOUSAND TWO HUNDRED THIRTY PESOS ONLY	TOTAL	88,230.00
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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 (1%) of the value of the order shall be payable by the supplier.

Conforme:
GRETCHEN L. RULONA
 Signature Over Printed Name of Supplier
 Date: 10-23-24

Very truly yours,

MARI FLOR DOLUGA LIBANG
 Signature Over Printed Name of Supplier
 Regional Director

Chief Accountant/Head of Accounting Office:

GRETCHEN FERNANDEZ ESCALA

By No: 24-10-1268
 O/S/IB/RS No: 24-10-1268
 Source of Funds:
 UACSC No: 520-10000
 Responsibility Code: 00000000000000000000
 Amount: 88,230.00

This agency adheres to "NO GRT ALLOWED" policy pursuant to the Division Office A-33 known as the Code of Conduct in the Department of Budget and Finance. **PO (SPACE) PURCHASE ORDER NUMBER**