

Department of Education
 Region V
Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

BAC

PURCHASE ORDER



DepED, Division of Camarines Sur
 Agency /Procuring Entity

Supplier : PAPEL AT PLUMA	P.O. No: 2014-11-225
Address: Elias Angeles St. , Naga City	Date: October 11, 2014
E-mail Address:	Mode of Procurement: Sopping
Telephone No.:473-6587/8811318	
TIN: 102-708-160	
CTC No.:	
Issued at:	
Issued on:	

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

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR DIVISION OFFICE 2014						
1	5020399000	34	can	Antibacterial spray- Lysol	239.54	8,144.36
2	5020399000	140	btl	Dishwashing liquid, 500ml	66.75	9,345.00
3	5020399000	3	pc	Dishwashing paste, 200g, lemon	26.26	78.78
4	5020399000	14	pc	Doormat, cloth, regular	37.50	525.00
5	5020399000	52	pcs	Doormat, rubberized plastic	56.25	2,925.00
6	5020399000	14	btl	fabric conditioner, 500ml	76.00	1,064.00
7	5020399000	2	pc	Feather Duster	40.00	80.00
8	5020399000	2	pc	Glass cleaner	73.55	147.10
9	5020399000	16	pc	glass wiper, Handy or portable	32.50	520.00
10	5020399000	2	pc	Scotch pad foam, (scotchbrite)	16.38	32.76
11	5020399000	30	btl	Toilet bowl and urinal cleaner, bacterial, 510ml, preferably lysol or its equivalent.	117.50	3,525.00
12	5020399000	8	pc	Waste Basket, plastic with cover, foot pedal to open, large, 2 gal capacity.	114.99	919.92
13	5020399000	71	piece	1. BATHROOM SOAP, 70gms.	14.95	1,061.45
14	5020399000	41	bar	6. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	18.75	768.75
15	5020399000	33	can	10. FLOOR WAX, paste, red, 2kgs.	290.00	9,570.00
16	5020399000	43	kilo	16. RAG, COTTON, (7") in diameter	34.21	1,471.03

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